



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Council Chairman

Study Sessions and City Council Meetings shall be attended in person by City Council Members. Members of the public have the option of attending in person or virtually.

Purpose: **6:00 p.m. CITY COUNCIL REGULAR MEETING**

Location: **City Hall Council Chambers - 6045 Fenton**

Date: **Tuesday, January 13, 2026**

Join Zoom Meeting

<https://us06web.zoom.us/j/86746987220?pwd=YZIP7d8gfDuyL1S3a6sAX9qD7zYoTR.1>

Meeting ID: 867 4698 7220

Passcode: 659560

One tap mobile

+13092053325,,82415788624#,,,,*084385# US

+13126266799,,82415788624#,,,,*084385# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)
+1 646 931 3860 US
+1 507 473 4847 US

+1 564 217 2000 US
+1 669 444 9171 US
+1 669 900 6833 US (San Jose)
+1 689 278 1000 US
+1 719 359 4580 US
+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)
+1 360 209 5623 US
+1 386 347 5053 US
+1 408 638 0968 US (San Jose)

Find your local number: <https://us06web.zoom.us/j/kxqfrG58k>

Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at (313)791-3434 or email at clerks@dearbornheightsmi.gov before 5:00 p.m. on the day of the meeting. To participate in the "Public Comments" portions of the meeting, click on the Zoom link to enter the meeting room, and raise your "Zoom" hand to indicate that you have a question or comment.

Council Chairman: (313) 819-0609 • City Clerk: (313) 791-3435
HmAhmad@dearbornheightsmi.gov

**ORDER OF BUSINESS JANUARY 13, 2026
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

A Reorganization of City Council

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Regular Meeting of December 09, 2025

B Minutes from the Special Meeting of December 12, 2025

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 through 6-85

7. **CONSIDERATION OF BIDS**

A DoIT Director Cooper - Request for Bids - Various PEG Funded Projects

8. **REPORTS FROM MAYOR**

A Board of Review Reappointment

9. **REPORTS FROM CITY OFFICIALS**

A ~~REMOVED AT MEETING — Treasurer Hicks-Clayton — Central Western Wayne 911 funds — bank account~~

B Assessor Comer - 2026 Hardship Exemption Application

C ~~REMOVED AT MEETING - Assessor Comer — Wayne County Register of Deeds Commercial Account~~

D Corporation Counsel Miotke - Communication from Dearborn Heights Local Officers Compensation Commission

E Comptroller Baydoun - Budget Amendments

F DPW Director Danci - Payment to remove and repair DPW underground lift #2 and safety hazard sink hole

G DPW Director Danci - Sign and pay invoices for hauling of materials and salt deliveries that total more than the \$1500

- H DPW Director Danci - Sign and pay invoices for concrete repair due to Water, Highway, and Building Maintenance operations that total more than \$1500
- I DPW Director Danci - Sign and pay invoices for water & sewer materials necessary to continue operations that total more than \$1500
- J DPW Director Danci - Wade Trim Professional to complete the proposed work for the Cherry Hill Resurfacing Project for a cost not to exceed \$218,500.
- K DPW Director Danci - 2025 - L41 CSO - Sewer Separation Project Contract Modification

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewal - Bone Yard
- B Business License Renewal - Dawghouse Bar and Grill
- C Business License Renewal - Saad Auto Parts Inc
- D Business License Renewal - Wes Financial Auto Group
- E Business License Renewal - Randy's Robindale Bar

14. **MEMBERS OF THE PUBLIC**

- A Comments from Council Members
- B Announcements
- C Public Comments

15. **ADJOURNMENT**

MINUTES DECEMBER 9, 2025
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

01-13-26

25-620 The meeting was called to order at 6:08 p.m. by Council Chairman Hassan Ahmad.

Roll Call showed the following:

Present: Council Chairman Hassan Ahmad, Council Chair Pro Tem Hassan Saab, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Ray Muscat, Councilman Tom Wencel.

Absent: None.

Also Present: Mayor Baydoun, City Clerk Senia, Treasurer Hicks-Clayton, Chief of Staff Saad, Interim Comptroller Baydoun, Corporation Counsel Miotke, DPW Director Danci, Fire Chief Brogan, Human Resource Director Fisher, Library Director McCaffery, Ordinance & Animal Control Director Farhat, Parks & Recreation Director Zbosnik, Police Chief Haidar.

The Pledge of Allegiance was led by Councilman Ray Muscat.

25-621 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of December 9, 2025, as submitted, with the addition of the following items:

- 13-H – Temporary Food Truck/Tent/Cart License Application – Cous Cous Cuisine Catering Inc.
- 9-G – IT Director Cooper – CivicPlus Mass Notification System
- 9-H – City Clerk Senia – Dispatch Union Contract Update
- 11-D – Corporation Counsel Miotke – Short Term Rental Ordinance Correction

Motion unanimously adopted

25-622 Motion by Councilman Muscat, seconded by Councilman Saab to approve the Minutes for the Regular Meeting of November 25, 2025, as outlined in 4-A.

Motion unanimously adopted

25-623 Motion by Councilman Muscat, seconded by Councilman Saab to approve Current Claims and ACH/Wire Transfers 6-1 through 6-25, as submitted.

1	Alliance of Rouge Communities	\$12,757.00
2	Allied Building Services	\$3,584.24
3	Artistic Landscaping	\$4,115.00
4	Associated Fire Protection Services	\$3,694.00
5	Bound Tree Medical	\$8,492.82
6	Bound Tree Medical	\$2,932.89
7	Central Michigan Paper	\$2,800.00
8	City of Dearborn	\$34,741.49
9	Downriver Utility Wastewater Authority	\$27,085.02
10	Downriver Utility Wastewater Authority	\$10,080.18

11	Earth and Ether Art	\$2,500.00
12	Fire Equipment Association	\$1,797.50
13	Great Lakes Water Authority	\$12,260.91
14	Great Lakes Water Authority	\$12,260.91
15	Great Lakes Water Authority	\$374,390.33
16	Michigan Humane Society	\$6,283.00
17	Michigan Municipal Risk	\$150,000.00
18	Michigan Municipal Risk	\$361,313.50
19	Plante & Moran	\$14,186.25
20	RKA Petroleum	\$1,801.91
21	S&R Event Rental	\$1,835.98
22	Village Ford	\$11,339.38
23	Wade Trim	\$4,372.40
24	Wade Trim	\$6,696.00
25	Wade Trim	\$6,490.00

Motion unanimously adopted

- 25-624** Motion by Councilman Saab, seconded by Councilwoman Bryer to award the bid for the Sanitary & Storm Pipe Lining Program Contract to SAK Construction, LLC for an amount not to exceed \$758,282.65 and return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire December 31, 2027. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from GL Account #592-540-818.040, of which the current balance is \$758,282.65, as outlined in 7-A. Per DPW Director Danci communication dated December 2, 2025.

Motion unanimously adopted

- 25-625** Motion by Councilman Muscat, seconded by Councilman Saab to concur with the request of the Fire Department and authorize the Comptroller's Office to advertise for bids for two (2) ambulances for an estimated cost of approximately \$270,000.00 per unit, as outlined in 7-B. Per Fire Chief Brogan communication dated December 2, 2025.

Motion unanimously adopted

- 25-626** Motion by Councilman Saab, seconded by Councilwoman Bryer to concur with the request of the Fire Department and authorize the Comptroller's Office to advertise for bids for a new fire engine for an estimated cost of approximately \$1,000,000.00, as outlined in 7-C. Per Fire Chief Brogan communication dated December 2, 2025.

Motion unanimously adopted

- 25-627** Motion by Councilman Constan, seconded by Councilman Muscat to award the bid for City Owned Properties Brokerage Services to Keller Williams Legacy for a cost not to exceed 3% or to be negotiated, and authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire December 1, 2028. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-200-818.000, as outlined in 7-D. Per Interim Comptroller Baydoun communication dated December 3, 2025.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilman Muscat to award the bid for City Owned Properties Brokerage Services to Keller Williams Legacy for a cost not to exceed 3%, **and direct this to Corporation Counsel to negotiate and bring the contract back to City Council for approval**, as outlined in 7-D. Per Interim Comptroller Baydoun communication dated December 3, 2025.

Ayes: Council Chairman Pro Tem Saab, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Muscat, Councilman Wencel.

Nays: None.

Recuse: Council Chairman Ahmad.

Absent: None.

Motion adopted

- 25-628** Motion by Councilman Muscat, seconded by Councilwoman Bryer to concur with the mayoral appointment of Mr. Zouher Abdel-Hak to the Local Officers Compensation Commission, term to expire November 2031. This appointment is to fill a vacancy due to the recent resignation of Mr. Don Killion, as outlined in 8-A. Per Mayor Baydoun communication dated December 2, 2025.

Motion unanimously adopted

- 25-629** Motion by Councilwoman Bryer, seconded by Councilman Muscat to concur with the reappointment of Ms. Rachel Felice, Mr. Tim Emery, and Ms. Tawnya Sterlini to both the Tax Increment Finance Authority and Brownfield Redevelopment Authority boards, terms to expire December 2029. In addition, concur with the appointment of Ms. Rose Tripepi to both the Tax Increment Finance Authority and Brownfield boards, term to expire in December 2026. This appointment is to serve the remainder of the term left vacant by the late Mr. William Davis, as outlined in 8-B. Per Mayor Baydoun communication dated December 2, 2025.

Motion unanimously adopted

- 25-630** Motion by Councilman Muscat, seconded by Councilman Constan to approve the disposal of a curio cabinet from the Mayor's Office, as outlined in 8-C. Per Mayor Baydoun communication dated December 2, 2025.

Motion unanimously adopted

- 25-631** Motion by Councilman Saab, seconded by Councilman Muscat to authorize the Annual Publication of the Amended Notice of Meetings as required under Public Act No. 267, Public Act of 1976, with the Amended Notice of Meetings to be published Wednesday, December 10, 2025, as outlined in 9-A. Per City Clerk Senia communication dated December 2, 2025.

Motion unanimously adopted

- 25-632** Motion by Councilman Muscat, seconded by Councilman Constan to approve the acceptance of the Assistance to Firefighters Grant (AFG) in the amount of \$37,000.00 for the purchase of an extractor washing machine used for cleaning firefighter turnout gear. In addition, approve a 10% match from the City for the purchase of the extractor washing machine in the amount of \$3,365.00, which may be allocated to the next budget cycle, as outlined in 9-B. Per Fire Chief Brogan communication dated December 2, 2025.

Motion unanimously adopted

- 25-633** Motion by Councilman Constan, seconded by Councilman Saab to approve the reappointments of Mr. John Riley and Mr. Vince Macari to the General Government Pension Committee, terms to expire December 2027, as outlined in 9-C. Per Pension Administrator Kupchick communication dated December 2, 2025.

Motion unanimously adopted

- 25-634** Motion by Councilman Saab, seconded by Councilman Muscat to approve the rezoning of Outer Drive Parcel #33-019-03-0061-003 from R1 to RM, as outlined in 9-D. Per Planning Commission communication dated December 2, 2025.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Saab, seconded by Councilman Muscat to **refer back to Administration** the rezoning of Outer Drive Parcel #33-019-03-0061-003 from R1 to RM, as outlined in 9-D. Per Planning Commission communication dated December 2, 2025.

Motion unanimously adopted

- 25-635** Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the rezoning of 25751 Warren and 25725 Warren from CX to C3, as outlined in 9-E. Per Planning Commission communication dated December 2, 2025.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Saab, seconded by Councilwoman Bryer to **refer back to the Planning Commission** the possible rezoning of 25751 Warren and 25725 Warren from CX to C3, and further direct the Planning Commission to re-evaluate this request and to fully consider it in light of the nine (9) criteria set forth under City Code Section 36-523(c), as outlined in 9-E. Per Planning Commission communication dated December 2, 2025.

Motion unanimously adopted

- 25-636** Motion by Councilman Muscat, seconded by Councilman Constan to approve the rezoning of 26305 Ford Road from R1 to C2, as outlined in 9-F. Per Planning Commission communication dated December 2, 2025.

Ayes: Council Chairman Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Muscat, Councilman Wencel.

Nays: None.

Recuse: Council Chairman Pro Tem Saab.

Absent: None.

Motion adopted

- 25-637** Motion by Councilman Saab, seconded by Councilman Muscat to approve the CivicPlus Mass Notification agreement between the City and CivicPlus at no cost for the City until and including August 31, 2026, then a cost of \$12,500.00 for Year 1 (September 1, 2026) and \$12,500.00 for Year 2 (September 1, 2027). Renewal would be September 1st of each year. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire August 31, 2028. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-258-728.00, as outlined in 9-G. Per IT Director Cooper communication dated December 9, 2025.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Saab, seconded by Councilman Muscat to approve the CivicPlus Mass Notification agreement between the City and CivicPlus at no cost for the City until and including August 31, 2026, then a cost of **\$12,250.00** for Year 1 (September 1, 2026) and **\$12,250.00** for Year 2 (September 1, 2027). Renewal would be September 1st of each year. In addition, authorize the Mayor and Clerk to sign the contract on behalf of the City, which will expire August 31, 2028. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account 101-258-728.00, as outlined in 9-G. Per IT Director Cooper communication dated December 9, 2025.

Motion unanimously adopted

- 25-638** Motion by Councilman Saab, seconded by Councilwoman Malinowski Maxwell to re-approve the collective bargaining agreement (CBA) between the City and the Dispatchers Union with the change of Mayor Baydoun as signing the CBA in the place of Mayor Bazzi and further to authorize Mayor Baydoun to sign the CBA on behalf of the City, as outlined in 9-H. Per City Clerk Senia communication dated December 9, 2025.

Motion unanimously adopted

- 25-639** Motion by Councilman Saab, seconded by Councilman Muscat that Proposed Ordinance No. H-25-11, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT CHAPTER 2 OF THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING ARTICLE XI, SECTION 2-1201 REGARDING THE DEPARTMENT OF WATER BILLING, be considered read for the second time and become effective upon publication as provided by law, as outlined in 11-A. Per Mayor Baydoun communication dated December 2, 2025.

Motion unanimously adopted

- 25-640** Motion by Councilman Muscat, seconded by Councilman Saab that Proposed Ordinance No. H-25-12, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT CHAPTER 2 OF THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING ARTICLE XII, SECTION 2-1301 REGARDING THE DEPARTMENT OF GRANTS, be considered read for the second time and become effective upon publication as provided by law, as outlined in 11-B. Per Mayor Baydoun communication dated December 2, 2025.

Motion unanimously adopted

- 25-641** Motion by Councilman Saab, seconded by Councilman Constan that Proposed Ordinance No. H-25-13, AN ORDINANCE OF THE CITY OF DEARBORN HEIGHTS, PROVIDING THAT CHAPTER 2 OF THE CODE OF ORDINANCES, CITY OF DEARBORN HEIGHTS, BE AMENDED BY ADDING ARTICLE XIII, SECTION 2-1401 REGARDING THE DEPARTMENT OF COMMUNICATIONS, be considered read for the first and second time, on emergency basis, and become effective upon publication as provided by law, as outlined in 11-C. Per Mayor Baydoun communication dated December 3, 2025.

Motion unanimously adopted

- 25-642** Motion by Councilman Saab, seconded Councilwoman Malinowski Maxwell to edit the Short Term Rental Ordinance previously adopted by the City Council to show Mayor Baydoun as the person signing it in place of Mayor Bazzi, and to adopt this change in ordinance on an emergency basis such that is considered to be read for the first time and second time at this meeting, and become effective upon publication as provided by law, as outlined in 11-D. Per Corporation Counsel Miotke communication dated December 9, 2025.

Motion unanimously adopted

25-643 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Temporary Food Truck/Tent/Cart License Renewal Application for Catrina Mia, as outlined in 13-A.

Motion unanimously adopted

25-644 Motion by Councilman Saab, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Application for Shawarma Haha, as outlined in 13-B.

Motion unanimously adopted

25-645 Motion by Councilman Muscat, seconded by Councilman Saab to approve the Business License Renewal for Livernois Motorsports & Engineering LLC at 2500 S. Gully, as outlined in 13-C.

Motion unanimously adopted

25-646 Motion by Councilwoman Malinowski Maxwell, seconded by Councilman Saab to approve the Business License Renewal for Mexican Fiesta at 24310 Ford, as outlined in 13-D.

Motion unanimously adopted

25-647 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve the Business License Renewal for the Polish Legion of American Veterans at 25222 Warren, as outlined in 13-E.

Motion unanimously adopted

25-648 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Walker's Speakeasy at 8701 N. Beech Daly, as outlined in 13-F.

Motion unanimously adopted

25-649 Motion by Councilman Constan, seconded by Councilman Saab to approve the Business License Renewal for Van Born Tavern & Grill at 22426 Van Born, as outlined in 13-G.

Motion unanimously adopted

25-650 Motion by Councilman Saab, seconded by Councilman Constan to approve the Temporary Food Truck/Tent/Cart License Application for Cous Cous Cuisine Catering Inc., as outlined in 13-H.

Motion unanimously adopted

25-651 Motion by Councilman Muscat, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:06 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES DECEMBER 12, 2025 SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for
the Agenda of:

01-13-26

25-652 The meeting was called to order at 5:01 p.m. by Council Chairman Hassan Ahmad.

Roll Call showed the following:

Present: Council Chairman Hassan Ahmad, Council Chair Pro Tem Hassan Saab, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Ray Muscat.
Absent: Councilwoman Denise Malinowski Maxwell, Councilman Tom Wencel.
Also Present: City Clerk Senia, Chief of Staff Saad, Corporation Counsel Miotke.

The Pledge of Allegiance was led by Chief of Staff Hussein Saad.

25-653 Motion by Councilman Saab, seconded by Councilman Constan to approve the Agenda for the Special Meeting of December 12, 2025, as submitted.

Motion adopted

25-654 Motion by Councilman Saab, seconded by Councilman Muscat to move to a Closed Session at 5:03 p.m. so that the City Council may discuss the Legal Case of Mohamad Bazy v. Dearborn Heights - Case No. 24-0165553-CD, which may include the City Council, Mayor Baydoun, Chief of Staff Saad, Corporation Counsel Miotke, and Carlito Young and Andrea Pike of Rosati, Schultz, Joppich & Amtsbuchler PC. Immediately following this Closed Session, the City Council will enter into a second Closed Session to discuss Mohamad Farhat, Claim No. 2502055, which may include the City Council, Mayor Baydoun, Chief of Staff Saad, and Corporation Counsel Miotke.

A roll call vote was taken.

Ayes: Council Chairman Ahmad, Council Chair Pro Tem Saab, Councilwoman Bryer, Councilman Constan, Councilman Muscat.
Nays: None.
Absent: Councilwoman Malinowski Maxwell, Councilman Wencel.

Motion adopted

25-655 Motion by Councilman Muscat, seconded by Councilman Saab to return to an open session at 5:47 p.m.

Motion adopted

25-656 Motion by Councilman Constan, seconded by Councilman Saab to concur with the recommendation of attorneys of Carlito Young and Andrea Pike of Rosati, Schultz, Joppich & Amtsbuchler PC in the legal case of Mohamad Bazy v. Dearborn Heights - Case No. 24-0165553-CD.

Motion adopted

25-657 Motion by Councilman Saab, seconded by Councilman Muscat to concur with the recommendation of Corporation Counsel Miotke regarding Mohamad Farhat, Claim No. 2502055.

Motion adopted

25-658 Motion by Councilman Constan, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 5:49 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY



ALLIED BUILDING SERVICE

Allied Building Service Company of Detroit, Inc.
23640 Research Drive
Farmington Hills, MI 48335
PH: (313) 230-0800

Invoice

Invoice Date December 1, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00381468	
Amount Due \$2,297.77	Credit Card Amount Due \$2,366.70

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Dearborn Hts - Berwyn Senior Center
26155 Richardson St.
Dearborn Hts., MI
48127

Project 236432-WO292395	Terms net 30	Due Date December 31, 2025	Cust PO #
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Description	Qty	\$/ea	Total
Got a call that new cover was ready for pick up. Arrived on site. Checked in with Chris. Got access into building and into Genealogy Room. Began adjusting pneumatic thermostat for vent so room is not real hot. Adjusted pneumatic stat and checked heating and valves making sure they are responding to stat. Had to adjust multiple times and clean up tubing to get better seal on new stat. Once adjustments were made checked venting to see where temps are at and kept doing that until room was comfortable. Installed new cover for new pneumatic thermostat. Made sure room is still comfortable. When arrived this morning temp in room was 81 degrees and there was 150 degree supply temp coming out of vents. After adjustments were made temp in room dropped down to 79 degrees and there was 116 degree supply temp coming out of vents. Checked other rooms to see what temp was coming out of vents when not calling and they were any where from 110-126 degrees. As of now seems like unit is working accordingly with temperatures coming down. Job is completed.	0.00	\$ 0.00	\$0.00
Labor	17.00	\$ 95.00	\$1,615.00
Materials	1.00	\$ 682.77	\$682.77

Comments:

sub-total:	\$2,297.77
sales tax:	\$0.00
total:	\$2,297.77
payments & credits:	\$0.00
balance due:	\$2,297.77


12/8/25
John Danci

101-265-932.000

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).

ALL ORDERS PAID BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3% FEE

REMIT PAYMENT TO:

Allied Building Services of Detroit, Inc. | 23640 Research Drive, Farmington Hills, MI 48335 | PH: (313) 230-0800



ALLIED BUILDING SERVICE

Allied Building Service Company of Detroit, Inc.
23640 Research Drive
Farmington Hills, MI 48335
PH: (313) 230-0800

Invoice

Invoice Date November 26, 2025	Page 1 of 1
Billing Cycle -	
Invoice Number 00381371	
Amount Due \$10,480.00	Credit Card Amount Due \$10,794.40

CUSTOMER:

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Dearborn Hts. - DPW
24600 Van Born Rd
Dearborn Hts., MI
48127

Project 236695-WO292676	Terms net 30	Due Date December 26, 2025	Cust PO #
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Description	Qty	\$/ea	Total
Tech arrived onsite, installed 5 unit heater ,new gas whip, was able to start up three out of five one is damaged from supply house. two are up working fine, three need three circuits plus thermostat installed. note old units were wired 120 to volt which one thermostat operated three unit heater, new unit needs it own thermostat. Approved to install one. Then tech finished installing unit heater finish wiring gas cycled and checked cleaned up site. All unit heaters are working in a total of five install Job is complete.	0.00	\$ 0.00	\$0.00
Lump Sum	1.00	\$ 10,480.00	\$10,480.00

Comments:

sub-total:	\$10,480.00
sales tax:	\$0.00
total:	\$10,480.00
payments & credits:	\$0.00
balance due:	\$10,480.00

John Danci 12/5/25
John Danci

592-536-932.000
DPW Building heat

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Caitlin Ringey ((313) 230-0787).

ALL ORDERS PAID BY CREDIT CARD WILL BE CHARGED AN ADDITIONAL 3% FEE

REMIT PAYMENT TO:

Allied Building Services of Detroit, Inc. | 23640 Research Drive, Farmington Hills, MI 48335 | PH: (313) 230-0800

Amazon Invoice List

Date	Statement Number	Amount	GL
10/13/2025	1D4V-NNVW-PYRF	\$ 8.99	101-691-728.000
10/14/2025	11MR-J9D6-6MCW	\$ 39.99	101-171-728.000
10/14/2025	19QP-136L-71WQ	\$ 404.32	738-738-981.000
10/14/2025	146P-GC69-6MMK	\$ 27.54	738-738-728.000
10/14/2025	1JQL-QXD4-6DW7	\$ 65.94	738-738-728.000
10/14/2025	1GDQ-XQ46-9CQF	\$ 73.01	738-738-728.000
10/14/2025	1GC1-N1GR-1RHR	\$ 194.31	738-738-886.000
10/14/2025	19NP-FV4M-4NJW	\$ 714.55	738-738-981.000
10/15/2025	1VHH-YQHV-6WN7	\$ 127.70	101-440-728.000
10/15/2025	1N64-4GGY-771D	\$ 30.34	738-738-728.000
10/15/2025	1XLH-616F-71TR	\$ 25.19	738-738-886.000
10/15/2025	1CK7-C633-7HRK	\$ 79.68	738-738-886.000
10/15/2025	1JG6-QKPY-944Q	\$ 229.14	738-738-981.000
10/16/2025	1Q1K-4KF6-7X6V	\$ 22.24	738-738-728.000
10/16/2025	1NDD-HTV1-7RJ7	\$ 29.97	738-738-728.000
10/16/2025	1KYY-6LWD-49QW	\$ 12.61	738-738-886.000
10/16/2025	13CJ-3616-7XCX	\$ 15.77	738-738-886.000
10/16/2025	1LXJ-GXM9-7MRM	\$ 36.34	738-738-886.000
10/16/2025	1X3N-DTDY-91RK	\$ 35.07	738-738-981.000
10/16/2025	13VP-LLKV-7NCM	\$ 91.98	738-738-981.000
10/17/2025	143P-FT4T-JX3V	\$ 338.38	101-300-728.000
10/17/2025	136D-1LMW-LGRR	\$ 177.66	738-738-886.000
10/19/2025	1VRK-VHDP-6TQC	\$ 29.69	101-691-728.000
10/20/2025	1DJ4-7Y17-7C1P	\$ 27.96	101-130-932.000
10/20/2025	1K9N-DW96-6WRT	\$ 399.50	101-300-728.000
10/20/2025	1JDG-LWN7-6N7X	\$ 11.95	101-691-728.000
10/20/2025	1DLJ-4QTD-4FMN	\$ 27.90	738-738-728.000
10/20/2025	1KFN-QJP9-4FL4	\$ 67.99	738-738-728.000
10/20/2025	1K3L-KCWN-73G3	\$ 170.55	738-738-728.000
10/21/2025	1WTV-R7LF-J4Q3	\$ 18.99	101-171-728.000
10/21/2025	1G3Y-7Y93-JDQ7	\$ 93.18	101-300-728.000
10/21/2025	1LDK-VDND-JVDJ	\$ 102.36	101-300-728.000
10/21/2025	1LHV-HWFN-J9GX	\$ 90.97	101-691-728.000
10/21/2025	1LDK-VDND-JTGF	\$ 15.47	738-738-728.000
10/21/2025	1NC3-Q7N6-H6T9	\$ 48.99	738-738-728.000
10/21/2025	164R-HJV1-JGR6	\$ 69.01	738-738-728.000
10/21/2025	191Y-1RY1-HVKH	\$ 119.99	738-738-728.000
10/21/2025	1JDG-LWN7-JKR7	\$ 31.08	738-738-932.000
10/22/2025	1RV1-3MQQ-VC4M	\$ 19.72	101-691-728.000
10/22/2025	1LJR-MNHN-WDQY	\$ 76.53	738-738-886.000
10/22/2025	113J-639T-WPVT	\$ 15.58	738-738-728.000

10/22/2025	1GQH-4C4P-WT7M	\$	17.99	738-738-728.000
10/22/2025	1R9F-QMMP-W17J	\$	19.98	738-738-728.000
10/22/2025	1KWH-L7QJ-T7PX	\$	59.81	738-738-728.000
10/22/2025	1C3Q-LYGF-X33T	\$	383.84	738-738-728.000
10/22/2025	1KWH-L7QJ-XGRD	\$	52.40	738-738-886.000
10/22/2025	1HLR-4QD4-XFFD	\$	139.84	738-738-886.000
10/23/2025	13F3-YYRT-9XJR	\$	33.99	101-691-728.000
10/23/2025	17X3-TNKM-6JHK	\$	11.81	738-738-728.000
10/23/2025	1JKM-3XW1-DK3Y	\$	65.20	738-738-886.000
10/24/2025	1DKC-L4J4-P6F3	\$	6.89	738-738-886.000
10/24/2025	17X3-TNKM-PL16	\$	17.97	738-738-886.000
10/24/2025	1DKC-L4J4-Q7MG	\$	487.30	738-738-886.000
10/24/2025	1LHJ-NHTN-RWMM	\$	148.96	738-738-981.000
10/25/2025	19HD-49CL-FGL4	\$	19.99	738-738-886.000
10/25/2025	1KQY-TR7P-7QMJ	\$	44.99	738-738-886.000
10/27/2025	1VN9-JQMV-6C1K	\$	180.75	101-258-932.000
10/27/2025	1TL7-9KMK-CRJ6	\$	78.18	101-691-887.000
10/27/2025	1TP3-1QFQ-CPP7	\$	57.81	592-536-728.000
10/27/2025	19PQ-KYXX-Y1G9	\$	14.26	738-738-728.000
10/27/2025	1FJ1-GX3F-R6QL	\$	19.98	738-738-886.000
10/27/2025	1YC4-T91R-37XR	\$	34.33	738-738-886.000
10/28/2025	11LC-9GXP-CTVD	\$	19.25	738-738-981.000
10/29/2025	1YL3-Y4P1-3THR	\$	22.16	101-265-728.000
10/29/2025	1LY4-PDN6-1TNC	\$	1,063.42	101-265-932.000
10/29/2025	1CMJ-HFL1-4WG1	\$	120.38	101-300-728.000
10/30/2025	1PDQ-M9LV-77QQ	\$	429.00	101-691-887.000
10/30/2025	1CRW-6G3T-D94W	\$	31.38	738-738-886.000
10/30/2025	164V-QQ47-CX1Y	\$	38.58	738-738-981.000
10/31/2025	1CW6-FM4G-LJ69	\$	35.65	738-738-728.000
11/1/2025	134V-HWT1-3VQC	\$	27.86	738-738-886.000
11/1/2025	1P6C-VKYD-33GK	\$	39.99	738-738-981.000
11/2/2025	1466-9CWJ-94HD	\$	168.34	101-691-887.000
11/2/2025	1JTJ-3D6V-C7KD	\$	151.98	738-738-931.000
11/3/2025	1NNP-WV43-H4HV	\$	253.80	101-300-728.000
11/3/2025	1GYR-CMWV-4WY9	\$	96.68	592-536-728.000
11/3/2025	1GXK-PW4D-7R93	\$	5.59	101-691-887.000
11/3/2025	1KWP-VXK1-76W6	\$	14.99	101-691-887.000
11/3/2025	1CH6-WV9D-6QRY	\$	28.39	101-691-887.000
11/3/2025	1X9M-H6XY-9LKD	\$	25.20	738-738-728.000
11/3/2025	1GYR-CMWV-9LDP	\$	32.44	738-738-728.000
11/3/2025	1CCX-X9JX-CFWT	\$	68.98	738-738-728.000
11/3/2025	1CNQ-C6QN-FFGD	\$	237.17	738-738-728.000
11/3/2025	1MCG-YFWF-9M4Y	\$	14.57	738-738-886.000
11/3/2025	1YXP-DLQT-947D	\$	72.08	738-738-886.000

11/3/2025	1LFY-LYLX-9R79	\$	151.98	738-738-931.000
11/4/2025	1JR9-7VMH-4WDG	\$	32.20	101-209-728.000
11/4/2025	177X-Q997-3616	\$	150.24	101-258-932.000
11/4/2025	13VV-4VN4-4HYK	\$	28.60	101-956-728.050
11/4/2025	1YLD-14N9-3XJ6	\$	34.99	101-691-887.000
11/4/2025	1Y7Q-4WHH-4NNN	\$	40.34	738-738-886.000
11/5/2025	1RF1-NMY3-7HTF	\$	116.00	101-691-728.000
11/5/2025	1JN6-QH3N-4K4Q	\$	765.00	101-809-981.001
11/5/2025	11TX-KKRY-6G3Q	\$	34.98	592-536-728.000
11/5/2025	11TX-KKRY-6D6N	\$	1,403.87	101-691-887.000
11/6/2025	1CY6-T4QV-6L6N	\$	176.54	101-130-932.000
11/6/2025	1K63-THTX-6HPM	\$	59.98	101-300-728.000
11/6/2025	17LC-1NKK-4DT9	\$	8.99	101-691-887.000
11/6/2025	1WXJ-MF9K-6KND	\$	374.91	101-691-887.000
11/6/2025	1YMR-1RC3-66XL	\$	5.93	738-738-728.000
11/6/2025	1WXJ-MF9K-FLXC	\$	99.95	101-426-713.000
11/6/2025	1WFC-3WN6-CRLJ	\$	254.76	101-691-887.000
11/6/2025	1JGD-NLR4-9VW1	\$	34.22	738-738-728.000
11/6/2025	1QTW-YRMV-9DWL	\$	38.60	738-738-728.000
11/6/2025	1CQG-KLNK-9KFY	\$	227.95	738-738-728.000
11/6/2025	1YFM-TCT7-9JYD	\$	315.03	738-738-728.000
11/7/2025	1X74-44D4-L4WR	\$	86.39	101-300-728.000
11/7/2025	1MFQ-YYLV-M73Q	\$	27.81	738-738-728.000
11/7/2025	1HCT-KXV9-L6GH	\$	34.98	738-738-728.000
11/8/2025	1K63-THTX-WFVT	\$	21.43	738-738-981.000
11/9/2025	1HY1-FW16-6L7V	\$	507.06	738-738-886.000
11/10/2025	1Q1L-NJ3W-CGJC	\$	21.18	592-536-728.000
11/10/2025	1R6J-74G6-DMDK	\$	36.90	592-536-728.000
11/10/2025	1QGR-61CV-73DC	\$	19.77	101-691-887.000
11/10/2025	1X77-6GN7-7FRD	\$	37.98	101-691-887.000
11/10/2025	1DG1-DD6F-7GHY	\$	38.26	101-691-887.000
11/10/2025	191T-LX3Q-GXQ3	\$	53.99	101-691-887.000
11/10/2025	1CYX-VRP9-7TNH	\$	75.98	101-691-887.000
11/10/2025	1KYD-PQCX-KMXC	\$	50.58	738-738-886.000
11/11/2025	1R6J-74G6-RML1	\$	42.86	738-738-886.000
11/12/2025	1QHV-JWF1-3LR1	\$	189.97	101-371-728.000
11/13/2025	1QTT-HY7X-3TY1	\$	163.52	101-691-887.000
11/13/2025	11MF-MDTY-3L4M	\$	12.81	101-691-887.000
11/13/2025	1YQ9-L6F7-FTRD	\$	27.33	738-738-728.000
11/14/2025	166X-TWH7-K3QP	\$	53.99	101-426-713.000
11/14/2025	1QTT-HY7X-LMDL	\$	57.95	738-738-886.000
11/14/2025	1PCL-NHCJ-KXQ9	\$	117.96	738-738-728.000
11/14/2025	1QVJ-TVFT-KQLF	\$	13.98	738-738-886.000
11/14/2025	16PC-3C9W-KRG4	\$	23.48	738-738-886.000

11/14/2025	11G3-WR3L-HFPK	\$	26.44	738-738-886.000
11/14/2025	1K7M-H9VG-MNWW	\$	34.47	738-738-886.000
11/15/2025	1MCY-TVT6-WVFJ	\$	107.13	101-691-887.000
11/15/2025	1DNH-LYTH-Y1TD	\$	213.55	738-738-728.000
11/15/2025	1MY3-FGTR-Y7QH	\$	179.24	738-738-886.000
11/17/2025	17NP-WP3F-CCFM	\$	42.75	738-738-886.000
11/17/2025	1W3F-DR7M-9WMY	\$	282.72	738-738-886.000
11/17/2025	1JCJ-QXTV-JHFR	\$	380.05	738-738-886.000
11/18/2025	11DP-WJKX-9611	\$	72.26	101-258-932.000
11/18/2025	1T3C-YGY4-6R4F	\$	23.76	101-265-728.000
11/18/2025	1P1X-VMWQ-7JF7	\$	25.49	738-738-728.000
11/18/2025	17HT-MRY6-G99T	\$	184.82	738-738-886.000
11/19/2025	1XMW-DTTV-LKQ4	\$	15.99	101-258-932.000
11/19/2025	1JQ4-R6WX-LL9L	\$	8.99	738-738-728.000
11/19/2025	11VH-F3VF-LH1M	\$	42.40	738-738-981.000
11/19/2025	1GC6-NHQ7-TJ6F	\$	26.99	738-738-728.000
11/19/2025	1GC9-HRWK-WCKY	\$	163.90	738-738-728.000
11/19/2025	19CX-HXND-JP76	\$	236.00	738-738-728.000
11/19/2025	1C9D-NQ37-LYR7	\$	23.94	738-738-886.000
11/19/2025	14VL-4NNX-KQLT	\$	293.16	738-738-886.000
11/20/2025	1WY6-CM16-7VVY	\$	128.26	101-190-730.000
11/20/2025	1DK6-Y93X-3YVN	\$	142.54	101-300-728.000
11/20/2025	1XDG-YXPY-6RJ1	\$	125.20	101-426-728.000
11/20/2025	1TR7-LP77-3116	\$	62.69	101-691-887.000
11/20/2025	1WVG-YQKK-431N	\$	166.77	101-691-887.000
11/20/2025	1Q11-1MY3-7LJX	\$	59.98	738-738-981.000
11/20/2025	19NL-HCNY-71RR	\$	29.99	738-738-728.000
11/20/2025	137G-HND1-7J74	\$	46.08	738-738-728.000
11/20/2025	1K76-QX67-D9VR	\$	17.16	738-738-886.000
11/20/2025	1V3F-KQJD-7GDK	\$	53.19	738-738-886.000
11/20/2025	1M9L-KNLG-9YDF	\$	134.91	738-738-886.000
11/21/2025	1V3F-KQJD-T1DM	\$	5.48	738-738-728.000
11/21/2025	14TY-4NQG-T77M	\$	13.48	738-738-728.000
11/21/2025	1R4J-6NQQ-QX19	\$	52.31	738-738-728.000
11/21/2025	1D7Y-HJQ9-NMWT	\$	4.79	738-738-886.000
11/21/2025	1XFL-4HPJ-RM9X	\$	9.99	738-738-886.000
11/21/2025	1NHT-1NL7-QKW4	\$	52.99	738-738-886.000
11/22/2025	17NM-QVCN-F63P	\$	209.55	101-258-740.000
11/22/2025	1DQ9-71HW-76NC	\$	340.37	101-691-887.000
11/22/2025	174H-CTHG-C6MX	\$	147.70	738-738-981.000
11/24/2025	1VWY-J197-CKJ1	\$	75.20	101-371-728.000
11/24/2025	1GQ9-6RNP-7LK4	\$	21.90	101-691-887.000
11/24/2025	197M-LCC7-7MY Y	\$	32.29	101-691-887.000
11/24/2025	1CCP-PTH1-JD9Y	\$	88.90	101-691-887.000

11/24/2025	1KM9-X4PX-KHHL	\$	39.24	738-738-886.000
11/24/2025	1FPX-LNP3-K1CP	\$	324.43	738-738-981.000
11/24/2025	1MM7-7DNY-9JL7	\$	9.71	738-738-728.000
11/24/2025	1L7H-H4WF-NTTY	\$	116.38	738-738-728.000
11/24/2025	1RMV-G4V4-KXD3	\$	169.99	738-738-728.000
11/24/2025	1D1D-1T9D-DWFT	\$	456.00	738-738-886.000
11/24/2025	1JH3-RHDF-9LCF	\$	14.06	738-738-981.000
11/25/2025	1Y7V-DW3Q-3XFY	\$	20.49	592-536-728.000
11/25/2025	1V96-VPCG-76J1	\$	36.53	101-691-885.000
11/25/2025	1YDP-FKYH-4QLC	\$	27.85	101-691-887.000
11/25/2025	1XDL-PVDF-K4YR	\$	95.99	101-691-887.000
11/25/2025	1XDL-PVDF-4LCN	\$	109.24	101-691-887.000
11/25/2025	1J91-YD61-4JJ4	\$	189.00	101-691-887.000
11/25/2025	13WJ-CNPM-CFQF	\$	207.10	101-691-887.000
11/25/2025	1RDP-WDN1-4KQK	\$	612.86	101-691-887.000
11/25/2025	1XV7-1RH7-F4NH	\$	44.99	738-738-981.000
11/25/2025	16TL-L1JF-9RDM	\$	104.90	738-738-981.000
11/26/2025	1NW3-6CXM-T1W7	\$	33.82	101-426-728.000
11/26/2025	1KLJ-HJW4-RRRX	\$	9.97	101-691-885.000
11/26/2025	1WLW-YJXR-WCNR	\$	18.00	738-738-886.000
11/26/2025	13LC-VGL6-XJPL	\$	20.06	738-738-886.000
11/26/2025	1YDP-FKYH-Y79Q	\$	208.33	738-738-886.000
11/26/2025	13WJ-CNPM-RV44	\$	12.98	738-738-981.000
11/28/2025	1MXC-PRFF-GXRY	\$	12.98	101-258-932.000
11/30/2025	1X34-66XQ-KCPD	\$	74.96	101-691-932.000
11/30/2025	1QHY-CMPK-GG91	\$	27.99	738-738-886.000
11/30/2025	1DYY-TKD4-FXN6	\$	82.97	738-738-981.000
11/30/2025	1H1G-YQR4-HP3F	\$	789.94	738-738-981.000
12/1/2025	1ND4-FL43-GLRJ	\$	64.84	101-691-931.000
12/1/2025	1W7Q-GTXV-GRDR	\$	188.38	101-691-931.000
12/1/2025	1LXL-JP3M-DVJJ	\$	15.99	738-738-886.000
12/1/2025	16VV-14DV-3VG7	\$	44.03	738-738-981.000
12/1/2025	19FC-9XJT-91LD	\$	13.48	738-738-886.000
12/1/2025	1LT4-RJLT-9FGF	\$	108.96	738-738-886.000
12/1/2025	1ND4-FL43-F3LJ	\$	217.43	738-738-886.000
12/1/2025	1TPF-G7X6-9711	\$	229.16	738-738-886.000
12/2/2025	1WWW-TKRR-DQXW	\$	62.71	101-691-887.000
12/2/2025	1F9C-KRHM-DJYT	\$	341.60	101-691-887.000
12/2/2025	1KYP-QKCF-C61J	\$	11.99	101-691-932.000
12/2/2025	1QWC-THF3-DPNY	\$	169.91	738-738-886.000
12/3/2025	1HF1-4YG1-794F	\$	58.88	101-691-887.000
12/3/2025	19XM-VWMX-HQQN	\$	151.15	738-738-886.000
12/4/2025	1JGM-NXRY-9PP3	\$	18.00	738-738-728.000
12/4/2025	1FRF-M4T7-4QKT	\$	88.62	738-738-931.000

12/4/2025	1MLF-VL9Q-3NPK	\$	49.98	738-738-981.000
12/4/2025	17LT-6JD1-9Q1K	\$	239.94	738-738-981.000
12/5/2025	1CCR-HFT3-7RD1	\$	14.23	101-691-932.000
12/5/2025	17LT-6JD1-WDQ4	\$	47.97	738-738-728.000
12/5/2025	1K3K-JJRF-WL64	\$	36.67	738-738-728.000
12/5/2025	19TG-RCDC-VXC3	\$	5.43	738-738-886.000
12/5/2025	19PM-RXGN-Y1RK	\$	25.98	738-738-886.000
12/6/2025	1WKH-FG4G-QQW6	\$	51.36	738-738-981.000
12/7/2025	11DV-WR3D-D3PP	\$	5.99	738-738-981.000
12/8/2025	1WXK-DDYV-PDJK	\$	13.99	101-371-728.000
12/8/2025	1P3R-KLD7-PNL3	\$	29.97	101-371-728.000
12/8/2025	19XL-WJD7-7DT6	\$	100.43	101-691-931.000
12/8/2025	1F9D-X7K7-3DXJ	\$	654.79	101-809-981.001
12/8/2025	1FDD-FGCX-9DGW	\$	174.99	101-300-728.000
12/8/2025	1J67-TC4H-NDRL	\$	62.89	592-536-728.000
12/8/2025	13LL-RVGV-3NFY	\$	7.34	101-691-887.000
12/8/2025	14XY-L4RK-7369	\$	80.97	101-691-887.000
12/8/2025	1F9D-X7K7-FJMG	\$	42.29	738-738-886.000
12/8/2025	1KXJ-FGJ9-MN17	\$	27.96	738-738-728.000
12/8/2025	1NGR-VPW1-RMFX	\$	122.19	738-738-728.000
12/9/2025	193Y-W399-6HXR	\$	85.45	101-335-728.000
12/9/2025	193Y-W399-GVT4	\$	209.98	101-691-887.000
12/9/2025	1LN3-CRV7-LQXD	\$	473.75	101-691-887.000
12/9/2025	1TH6-F1NC-JGQD	\$	100.17	738-738-981.000
12/9/2025	193Y-W399-FNCK	\$	169.86	738-738-981.000
12/9/2025	1HMP-1KXL-9XHN	\$	28.11	738-738-728.000
12/9/2025	1N3Y-RL9D-NYQV	\$	91.07	738-738-886.000
12/10/2025	11DT-GKJH-6T6R	\$	14.09	101-371-728.000
12/10/2025	1P1G-6W6M-CPCF	\$	10.99	738-738-728.000
12/11/2025	1QF6-FRRW-NH6Q	\$	78.84	101-691-887.000
12/11/2025	1TYL-V4FD-L9VX	\$	10.39	738-738-981.000
12/11/2025	1YNC-GMQ1-Q9PP	\$	18.60	738-738-728.000
12/11/2025	1HVG-MC39-MJX9	\$	94.98	738-738-728.000
12/11/2025	1NQ4-CCJG-D16Y	\$	26.98	738-738-886.000
12/11/2025	17TX-9NRN-PXCD	\$	105.20	738-738-886.000
12/11/2025	1QF6-FRRW-HR31	\$	29.27	738-738-981.000
12/13/2025	1M3R-DV1W-YHDF	\$	12.88	738-738-886.000
12/15/2025	13XM-QK96-M7JQ	\$	218.48	101-300-728.000
12/15/2025	19MN-7FPC-VVTK	\$	16.05	101-171-728.000
12/15/2025	1YJY-6PGL-9F7W	\$	296.00	101-300-713.000
12/15/2025	13XM-QK96-QG17	\$	25.43	101-300-728.000
12/15/2025	1MRM-MWMN-1HFD	\$	1,171.30	101-300-728.000
12/15/2025	1RY4-RDRK-MF9G	\$	83.40	592-536-728.000
12/15/2025	1V9J-3PMX-NW7X	\$	29.67	101-691-887.000

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101-209-728.000	58.18		
101-258-740.000	209.55		
101-258-932.000	432.22		
101-258-981.000	590		
101-265-728.000	45.92		
101-265-932.000	1063.42		
101-300-713.000	353.24		
101-300-728.000	3701.69		
101-335-728.000	204.33		
101-371-728.000	323.22		
101-426-713.000	153.94		
101-426-728.000	159.02		
101-440-728.000	207.96		
101-691-728.000	311.31		
101-691-885.000	214.67		
101-691-887.000	6610.15		
101-691-931.000	422.66		
101-691-932.000	101.18		
101-809-981.001	1419.79		
101-956-728.050	28.6		
592-536-713.000	38.36		
592-536-728.000	484.14		
738-738-728.000	4526.64		
738-738-886.000	6376.41		
738-738-931.000	392.58		
738-738-932.000	31.08		
738-738-981.000	4253.34		
Grand Total	33121.39		



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 383.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 383.84
Tax	\$ 0.00
Amount due	\$ 383.84 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	20-Oct-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sony UBP-X700M HDR 4K UHD Network Blu-ray Disc Player with HDMI Cable ASIN: B07L6PL4D6 Sold by: A1 homegoods Corp Order # 114-8669066-5100210	1	\$258.00	\$258.00	0.000%
2	Logitech Wireless Presenter R500s, PowerPoint Clicker with Laser Pointer, Wireless Presentation Clicker Remote ASIN: B0972FLM2Z Sold by: Amazon.com Services, Inc Order # 114-8669066-5100210	1	\$37.96	\$37.96	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Belkin Connect USB-C to 4-Port Hub, Multiport Adapter with 4 USB-C 3.2 Gen2 Ports & 100W PD with Max 10Gbps High Speed Data Transfer for MacBook, iPad, Chromebook, PC, and More, Blac	2	\$43.94	\$87.88	0.000%
ASIN: B0BY27XSJ3 Sold by: Amazon.com Services, Inc					
Order # 114-8669066-5100210					

Total before tax	\$383.84
Tax	\$0.00
Amount due	\$383.84

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 01, 2026

Item subtotal before tax	\$ 42.44
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 42.44
Tax	\$ 0.00

Amount due \$ 42.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 15-Dec-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Scotch Thermal Laminating Pouches, Legal Size 11 x 17 Inches, 25 Pack Laminating Sheets, 3 Mil, Education Supplies & Craft Supplies, For Use With Thermal Laminators ASIN: B00GYDTTK4 Order # 111-3796079-2935418 Sold by: Amazon.com Services, Inc	2	\$14.84	\$29.68	0.000%
2	Bounty Paper Napkins, White, 400 Count ASIN: B00I4F1NLI Order # 111-3796079-2935418 Sold by: Amazon.com Services, Inc	2	\$6.38	\$12.76	0.000%

Total before tax \$42.44

		Tax	\$0.00
		Amount due	\$42.44

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 23.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.94
Tax	\$ 0.00

Amount due \$ 23.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Megan Wolney

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Crisco Pure Vegetable Oil, 1 Gallon ASIN: B0BF48VJB6 Sold by: Amazon.com Services, Inc Order # 114-8163798-4434663	2	\$11.97	\$23.94	0.000%

Total before tax	\$23.94
Tax	\$0.00

Amount due \$23.94

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 88.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 88.90
Tax	\$ 0.00

Amount due \$ 88.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Yinkin 12 Pcs Extra Large Red Christmas Bow Bulk, 15" x 44" Ribbon Velvet Wreath Bows with Gold Edge, Christmas Handmade Tree Topper Ornament for Gift Wrapping, Xmas Outdoor Indoor Home Decor ASIN: B0BGSDN7C8 Sold by: HEFEI TAOMA XINXIJIISHU YOUXIANGONGSI Order # 111-2567291-1228216	1	\$79.95	\$79.95	0.000%
2	OnStage On-Stage 13" Microphone Gooseneck, Black ASIN: B00080LUJW Sold by: Amazon.com Services, Inc Order # 111-2567291-1228216	1	\$8.95	\$8.95	0.000%

Total before tax	\$88.90
Tax	\$0.00
Amount due	\$88.90

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 14.23
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.23
Tax	\$ 0.00

Amount due \$ 14.23 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 01-Dec-2025

Purchased by Anthony C Smith

GL code 691-932

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Stetson Development Inc Pool Pond Spa Water Leveler PVC Auto Fill 3/8" Float Valve ASIN: B005SHHT1I Sold by: fuzhouyijingdianzishangwuyouxiangonsi Order # 113-9183355-5025011	1	\$14.23	\$14.23	0.000%

Total before tax \$14.23
Tax \$0.00

Amount due \$14.23

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 10, 2026

Item subtotal before tax	\$ 33.32
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.33)
Total before tax	\$ 31.99
Tax	\$ 0.00

Amount due \$ 31.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 22-Dec-2025

Purchased by Martin Zbosnik

GL code 691-931.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
RICHARD A YOUNG COMMUNITY CENTER
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SOBONNE Commercial Mop Handle Heavy Duty,Industrial Metal Mop Stick Replacement for Home, Garage, Office, Workshop,Warehouse Floor Cleaning ASIN: B0F4M3YS2H Sold by: chenzhou shenghanmaoyi youxian gongsi Order # 111-3409520-8070656	2	\$16.66	\$33.32	0.000%
2	Promotions & discounts			(\$1.33)	0.000%

Total before tax	\$31.99
Tax	\$0.00

Amount due	\$31.99
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 68.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 68.98
Tax	\$ 0.00
Amount due	\$ 68.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	29-Oct-2025
Purchased by	LizaJane Throne
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Quzzil 36 Pcs Christmas Gingerbread Ornaments for Tree Mini Snowflake Wooden Hanging Winter Xmas Ornaments with Ropes for Christmas Party Holiday Winter Crafts(Brown,Gingerbread) ASIN: B0F9NTXQT9 Sold by: hefeikadanwangluokejijouxiangongsi Order # 112-9700985-5879438	1	\$11.99	\$11.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 SHareconn 4 ft PreLit Artificial Hinged Slim Pencil Christmas Tree with Warm White Lights, Full Branch Tips, Good Choice Decoration for Xmas Holiday, 4 FT, Green ASIN: B0F4KJY3DW Sold by: changshashakannaifudianzishangwuyouxiangongsi Order # 112-4820293-3121863	1	\$56.99	\$56.99	0.000%
			Total before tax	\$68.98
			Tax	\$0.00
			Amount due	\$68.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 28.39
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 28.39
Tax	\$ 0.00
Amount due	\$ 28.39 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	31-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Solar Christmas Lights Outdoor, 50 LED C9 Strawberry String Lights with Timer & 8 Light Mode, Waterproof Solar Christmas Tree Lights for Outside Garden Patio Party Christmas Decoration, Multicolor ASIN: B0D8Q6T2BT Sold by: Shenzhenshi Dunjuemaoyi youxiangongsi Order # 111-2771875-0141826	1	\$28.39	\$28.39	0.000%

Total before tax	\$28.39
Tax	\$0.00

Amount due	\$28.39
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 29, 2025

Item subtotal before tax	\$ 79.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 79.68
Tax	\$ 0.00
Amount due	\$ 79.68 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	14-Oct-2025
Purchased by	Megan Wolney
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 8 lb. ASIN: B00819SSGK Sold by: Amazon.com Services, Inc Order # 111-9664700-9622663	6	\$13.28	\$79.68	0.000%

Total before tax	\$79.68
Tax	\$0.00
Amount due	\$79.68

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 13, 2025

Item subtotal before tax	\$ 120.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 120.38
Tax	\$ 0.00
Amount due	\$ 120.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410407043796	
SWIFT code (wire transfer)	WFBUS6S	

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	22-Oct-2025
Purchased by	Janet Lucas
GL code	101-300-728.000
Registered business name	CITY OF DEARBORN HEIGHTS
Bill to	CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127
Ship to	Janet Lucas 25637 MICHIGAN AVE DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2 for Chamberlain LiftMaster Craftsman Garage Door Opener Remote 893LM 893Max 971LM Universal ASIN: B098SP6RJ9 Sold by: FoShanShiHaoShiWuYouDianZiShangWuYouXianGongSi Order # 112-9413622-4765012	2	\$10.99	\$21.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	GuassLee Extra Large Wall Calendar 2026-27, 20"x 30" Gaint Vertical Wall Calendar 2026, Jan. 2026 to Jun. 2027, 18-Month Paper Hanging Planner Wall with Julian Date for Office Home Planning & Organizi	4	\$24.60	\$98.40	0.000%
ASIN: B0DHZ2GZHC					
Sold by: nanjingshuairunshangmaoyouxiangongsi					
Order # 112-9413622-4765012					

Total before tax	\$120.38
Tax	\$0.00
Amount due	\$120.38

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 241.44
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 4.27)
Total before tax	\$ 237.17
Tax	\$ 0.00
Amount due	\$ 237.17 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	30-Oct-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Belkin USB C to USB C Cable, 9.9ft, 240W - Type C Charger, iPhone Charger Cord, Soft, Braided, Flexible for iPhone 17, Galaxy S25, Pixel 10, MacBook, Chromebook, iPad Pro, Switch Steam Deck - Black ASIN: B0F63YXHD3 Order # 114-0007066-4741057 Sold by: Amazon.com Services, Inc	3	\$15.51	\$46.53	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Onten USB-C Hub, USB-Type C to USB-A 3.0,7-Port USB-C HUB with Cable 1M. ASIN: B0FPR35RZL Sold by: Globcal Technology Co., Ltd Order # 114-0007066-4741057	2	\$18.99	\$37.98	0.000%
3	Highwings Long HDMI Cable 30 FT, 8K 4K Ultra High Speed HDMI 2.1 Cord 48Gbps Braided Cable 8K@60 4K@120Hz Dynamic HDR10 eARC HDCP 2.2&2.3-Compatible with RTX 3090, HDTV,Projector,Monitor and More ASIN: B0FJ8S2BCK Sold by: Wu xiaolan Order # 114-0007066-4741057	2	\$28.49	\$56.98	0.000%
4	Beats Pill - Portable Bluetooth Speaker - Up to 24H Battery Life, Water Resistant, Bluetooth, Apple & Android Compatible, Seriously Loud Sound for Home, Outdoor and Travel - Statement Red ASIN: B0D4STD5ZC Sold by: Amazon.com Services, Inc Order # 114-0007066-4741057	1	\$99.95	\$99.95	0.000%
5	Promotions & discounts			(\$4.27)	0.000%
				Total before tax	\$237.17
				Tax	\$0.00
				Amount due	\$237.17

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 227.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 227.95
Tax	\$ 0.00
Amount due	\$ 227.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Nov-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson

24590 GEORGE ST

DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Ceydebne 24 Inch Privacy Screen for Monitor with 16:9 Widescreen Monitor Blue Light Screen Protector - Anti-Glare - Anti-Scratch Protector Film for Data Confidentiality Privacy Shield [2 Pack] ASIN: B0CDKJGW5K Sold by: dongguanlexichuangzhixinxijishuyouxiangongsi Order # 114-0870178-8450622	5	\$45.59	\$227.95	0.000%

Total before tax	\$227.95
Tax	\$0.00

Amount due	\$227.95
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 14, 2025

Item subtotal before tax	\$ 31.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 31.38
Tax	\$ 0.00
Amount due	\$ 31.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	28-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Prang (Formerly SunWorks) Construction Paper, Yellow, 9" x 12", 50 Sheets ASIN: B0009ILH4G Sold by: Amazon.com Services, Inc Order # 114-8131958-3521846	2	\$2.19	\$4.38	0.000%
2	Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets ASIN: B0017OHG2S Sold by: Amazon.com Services, Inc Order # 114-8131958-3521846	1	\$4.57	\$4.57	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Prang (Formerly SunWorks) Construction Paper, Orange, 9" x 12", 100 Sheets ASIN: B002LARR7G Sold by: Amazon.com Services, Inc Order # 114-8131958-3521846	1	\$4.57	\$4.57	0.000%
4	Prang (Formerly SunWorks) Construction Paper, Holiday Green, 12" x 18", 100 Sheets ASIN: B0017OJL08 Sold by: Amazon.com Services, Inc Order # 114-8131958-3521846	1	\$7.87	\$7.87	0.000%
5	Folding Chair Leg Caps,Rubber Chair Leg Caps 7/8 Inch Heavy Duty Chair Caps for Legs Glides Round Rubber Feet for Furniture,Hardwood Floors Metal and Padded Folding Chairs Legs Caps Gray 12Pcs ASIN: B0D1VPJ7L2 Sold by: Mianyang Luli Information Technology Co., Ltd Order # 114-8131958-3521846	1	\$9.99	\$9.99	0.000%
				Total before tax	\$31.38
				Tax	\$0.00
				Amount due	\$31.38

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 15, 2025

Item subtotal before tax	\$ 35.65
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 35.65
Tax	\$ 0.00
Amount due	\$ 35.65 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	29-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Neenah Exact Vellum Bristol, 8.5" x 11", 67 lb/147 gsm, White, 94 Brightness, 250 Sheets (80211) ASIN: B006P1ER8O Order # 114-1452266-9874662 Sold by: Amazon.com Services, Inc	2	\$10.89	\$21.78	0.000%
2	X-ACTO KS Manual Pencil Sharpener ASIN: B00006IEDY Order # 114-5007249-3298600 Sold by: Staples, Inc.	1	\$13.87	\$13.87	0.000%

Total before tax	\$35.65
Tax	\$0.00
Amount due	\$35.65

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 176.54
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 176.54
Tax	\$ 0.00
Amount due	\$ 176.54 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410407043796	
SWIFT code (wire transfer)	WFBUS6S	

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Michelle Adkins
GL code	101.130.932.000

Registered business name	CITY OF DEARBORN HEIGHTS
Bill to	CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127
Ship to	Michelle Adkins 25637 MICHIGAN AVE DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics Laptop Carrying Case with Shoulder Strap and Handle, Large Capacity, 15.6 in, Black ASIN: B00DUGZFWY Sold by: Amazon.com Services, Inc Order # 114-5983933-3485849	14	\$12.61	\$176.54	0.000%

Total before tax	\$176.54
Tax	\$0.00
Amount due	\$176.54

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 25, 2025

Item subtotal before tax	\$ 75.98
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 75.98
Tax	\$ 0.00
Amount due	\$ 75.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	10-Pack Enfain 16GB USB 2.0 Swivel Flash Drives: Shareable Data Storage for Home & Office Use (Black) ASIN: B00JES3MO0 Order # 111-2490813-4383430 Sold by: TengFei Luo	1	\$25.99	\$25.99	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
2	Koicaxy Solar Lights Outdoor Waterproof 12 Pack IP65, 100 LEDs 4 Light Modes, Higher Charging Efficiency, Auto On/Off Solar Landscape Spotlights for Garden Decor Yard Pathway Patio - Cool White ASIN: B0F32TGC1G Order # 111-6354893-5638628	1	\$49.99	\$49.99	0.000%
Sold by: CandyMore LLC					
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
			Total before tax	\$75.98	
			Tax	\$0.00	
			Amount due	\$75.98	

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 456.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 456.00
Tax	\$ 0.00

Amount due \$ 456.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Brill Vanilla Old Fashioned Buttercreme Icing, 35 Pound -- 1 each. ASIN: B07BBTZNND Sold by: Food Service Direct Logistics LLC Order # 111-3840357-0786634	2	\$146.58	\$293.16	0.000%
2	Darlington Snacks Soft Baked Sugar Cookies Individually Wrapped, 100% Nut Free Soft Sugar Cookies, Kosher Approved, Made in USA, 0.75 Oz, 216 Count ASIN: B0DFG71DYB Sold by: Darlington Cookie Company Order # 111-2773437-7986630	2	\$81.42	\$162.84	0.000%

Total before tax	\$456.00
Tax	\$0.00
Amount due	\$456.00

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 27, 2025

Item subtotal before tax	\$ 8.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.99
Tax	\$ 0.00
Amount due	\$ 8.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

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

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

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	07-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 ZAITOE Magic LUBE Teflon Lubricant Swimming Pool O-Ring Gasket LUBE Grease 631 5 oz (1) ASIN: B01MDUYET2 Sold by: SD Retailers, Inc. Order # 111-1205433-8658636	1	\$8.99	\$8.99	0.000%

Total before tax	\$8.99
Tax	\$0.00
Amount due	\$8.99

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 4.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 4.79
Tax	\$ 0.00

Amount due \$ 4.79 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Emily Moran

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Emily Moran
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Mini Funnel 5-Pack for Lab Bottles, Sand Art, Perfume, Spice, Powder, Essential Oil, Recreational, Kitchen Food Grade Small Plastic (Clear) ASIN: B08QMHBR51 Sold by: KASEBI o/b 1471482 Ontario Ltd. Order # 111-0607510-1059433	1	\$4.79	\$4.79	0.000%

Total before tax \$4.79
Tax \$0.00

Amount due \$4.79

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 25, 2025

Item subtotal before tax	\$ 38.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 38.26
Tax	\$ 0.00
Amount due	\$ 38.26 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A251IKXQ3ALCO
Payment terms	Net 45
Purchase date	06-Nov-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1) ASIN: B00LH3DMUO Sold by: Amazon.com Services, Inc Order # 111-5798948-3404247	1	\$10.49	\$10.49	0.000%
2	Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life ASIN: B00MH4QKP6 Sold by: Amazon.com Services, Inc Order # 111-5798948-3404247	1	\$13.78	\$13.78	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
3	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life ASIN: B00MNV8E0C Sold by: Amazon.com Services, Inc Order # 111-5798948-3404247	1	\$13.99	\$13.99	0.000%
				Total before tax	\$38.26
				Tax	\$0.00
				Amount due	\$38.26

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by December 04, 2025*

Item subtotal before tax	\$ 27.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 27.96
Tax	\$ 0.00

Amount due **\$ 27.96 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO**Payment terms** Net 45**Purchase date** 16-Oct-2025**Purchased by** Michelle Adkins**GL code** 101.130.932.000**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michelle Adkins
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Printer Cable 20 feet,USB Type A Male to B Male Scanner Printer Cord High Speed for HP, Canon, Epson, Dell, Brother, Lexmark, Xerox, Samsung, Midi Keyboard ASIN: B0F2Y6Z8TW Sold by: Shenzhen Zuntu Technology Co., Ltd Order # 112-2937838-0569002	4	\$6.99	\$27.96	0.000%

Total before tax	\$27.96
Tax	\$0.00

Amount due	\$27.96
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 142.54
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 142.54
Tax	\$ 0.00

Amount due \$ 142.54 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Janet Lucas

GL code 101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Medline Disposable Cold Paper Drinking Cup, Jazz Print, 5 oz (Pack of 3000) ASIN: B00LOKUB5O Order # 112-5453779-9673851 Sold by: Amazon.com Services, Inc	1	\$142.54	\$142.54	0.000%

Total before tax \$142.54
Tax \$0.00

Amount due \$142.54

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 08, 2025

Item subtotal before tax	\$ 6.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 6.89
Tax	\$ 0.00
Amount due	\$ 6.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 23-Oct-2025

Purchased by Megan Wolney

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 JULBEAR Fall Leaf Foam Sticker, 300Pcs Autumn Glitter Maple Leaves Thanksgiving Party Favors DIY Crafts Decorations ASIN: B0C6MH77WR Sold by: hefeiyucangxinxikejiyouxiangongsi Order # 114-5404447-9569021	1	\$6.89	\$6.89	0.000%

Total before tax	\$6.89
Tax	\$0.00
Amount due	\$6.89

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 08, 2025

Item subtotal before tax	\$ 487.30
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 487.30
Tax	\$ 0.00
Amount due	\$ 487.30 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	20-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	JOYIN 288 Pcs Slap Bracelets for Kids, Bulk Wristbands with Animals, Friendship, Heart, Galaxy, Party Favors, Classroom Prizes Birthday Exchanging Gifts, Goodie Bag Stuffers ASIN: B0BWK9L356 Order # 114-7699369-4168220 Sold by: JOYIN US CORP	5	\$23.74	\$118.70	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	200 Pcs Mini Bubble Wands in 10 Colors, Bulk Party Favors for Kids, Themed Birthday, Christmas, New Year, Valentine, Carnival, School Classroom Prizes for Boys & Girls, Ideal Goodies Bags Stuffers ASIN: B0B51GMSNT Sold by: Guangzhou Tianji Maoyi Youxian Gongsi Order # 114-7699369-4168220	5	\$29.99	\$149.95	0.000%
3	500 Ultra Bright Glow Sticks Bulk - Halloween Glow in the Dark Party Supplies Pack - 8" Glowsticks Party Favors with Bracelets and Necklaces ASIN: B07ZV297XL Sold by: COMMERCE TEDY PTE. LTD. Order # 114-7699369-4168220	5	\$38.24	\$191.20	0.000%
4	2 Rolls 1000pcs Halloween Stickers, Halloween Stickers Roll Halloween Round Stickers Pumpkin Ghost Decals Spiders Bat Cat Stickers Round Seal Label Stickers for Party Decorations ASIN: B0CDLNG3C1 Sold by: shenzhenshijieniwangluokejiyouxiangongsi Order # 114-7699369-4168220	5	\$5.49	\$27.45	0.000%
				Total before tax	\$487.30
				Tax	\$0.00
				Amount due	\$487.30

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 04, 2025

Item subtotal before tax	\$ 27.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.90
Tax	\$ 0.00
Amount due	\$ 27.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 13-Oct-2025

Purchased by Eileen Coleman

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman

24602 VAN BORN RD

DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Excell EX-17/3IN JVCC EX-17 Steel Desk Top Tape Dispenser: 3" Wide, Blue/Grey + LuxProdX Sticker ASIN: B0CB1VPRMF Order # 114-9354984-4401059 Sold by: Gertz Holdings Inc	1	\$27.90	\$27.90	0.000%

Total before tax	\$27.90
Tax	\$0.00
Amount due	\$27.90

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 30, 2025

Item subtotal before tax	\$ 225.03
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 11.48)
Total before tax	\$ 213.55
Tax	\$ 0.00
Amount due	\$ 213.55 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 08-Nov-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tall End Table 4 Tier Wood Skinny Side Table Living Room with Storage Shelf Nightstand Bedside Table Plant Stand for Bedroom Office Dorm, Rustic Brown ASIN: B0CNVBMH5P Order # 114-2582143-9377841 Sold by: TERBY INC	1	\$34.98	\$34.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Unitek USB C Charging Station for Multiple Devices Apple - 6 Port MacBook Laptop Charging Dock with Type-C PD 60W Fireproof Fast Charging Stand with Smartwatch & AirPods Holder for iPhone iPad Tablet ASIN: B0DJY4F7PW Sold by: ARSUIE INTERNATIONAL LIMITED Order # 114-2582143-9377841	3	\$38.26	\$114.78	0.000%
3	6 inch Short Fast Charging Cord, 5 Pack Durable USB A to USB Type C 3A Cable for Charging Station Compatible with Samsung Galaxy Note 9 10 S10 S20 S30 OnePlus 7T 8T LG V30 V40 ASIN: B08LL1SVZD Sold by: Shenzhen Huishuo Technology Co., Ltd. Order # 114-2582143-9377841	3	\$7.49	\$22.47	0.000%
4	Anker USB C to USB C Cable, Type-C 60W Fast Charging Cable (1FT, 2Pack) for iPhone 17 Series, iPad mini 6 and More (Black) ASIN: B0CFZNZN25 Sold by: FANTASIA TRADING LLC Order # 114-2582143-9377841	6	\$8.80	\$52.80	0.000%
5	Promotions & discounts			(\$11.48)	0.000%
				Total before tax	\$213.55
				Tax	\$0.00
				Amount due	\$213.55

FAQs

How is tax calculated?Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 06, 2026

Item subtotal before tax	\$ 340.37
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 340.37
Tax	\$ 0.00

Amount due \$ 340.37 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 15-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	200 Pcs Kraft Paper Cookies Bags - Unbleached Small Paper Bakery Bags for Treats, Baked Snacks, Pastry, Bread (4.7x6.3 Inch) ASIN: B09WMVR4YM Sold by: shenzhenshitianyifeikejiyouxiangongsi Order # 111-4718027-1920233	3	\$11.59	\$34.77	0.000%
2	Otis Spunkmeyer Sweet Discovery Chocolate Chip Cookies Dough, 1.33 Ounce -- 240 per case. ASIN: B073XZ7QR5 Sold by: Food Service Direct Logistics LLC Order # 111-2126004-8141842	2	\$152.80	\$305.60	0.000%

Total before tax	\$340.37
Tax	\$0.00
Amount due	\$340.37

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 01, 2026

Item subtotal before tax	\$ 11.69
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 11.69
Tax	\$ 0.00

Amount due \$ 11.69 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	03-Dec-2025
Purchased by	Dearborn Heights Libraries
GL code	738-738-981.00

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
CAROLYN SMITH
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Nantucket Neighbors ASIN: 1953060005 Sold by: Amazon.com Services, Inc Order # 111-2198544-7751460	1	\$11.69	\$11.69	0.000%

Total before tax	\$11.69
Tax	\$0.00
Amount due	\$11.69

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 14, 2026

Item subtotal before tax	\$ 82.97
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 82.97
Tax	\$ 0.00

Amount due \$ 82.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 EA SPORTS FC 26 - Nintendo Switch ASIN: B0FH1NBZKC Sold by: Amazon.com Services, Inc Order # 114-0411238-8265853	1	\$24.99	\$24.99	0.000%
2 Madden NFL 26 - PlayStation 5 ASIN: B0F6423HHV Sold by: Amazon.com Services, Inc Order # 114-8603208-2429853	1	\$27.99	\$27.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	EA SPORTS FC 26 - PlayStation 5 ASIN: Sold by: Amazon.com Services, Inc BOFH132GYR Order # 114-0411238-8265853	1	\$29.99	\$29.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
5	Shipping & handling			\$2.99	0.000%
				Total before tax	\$82.97
				Tax	\$0.00
				Amount due	\$82.97

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 16, 2026

Item subtotal before tax	\$ 341.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 341.60
Tax	\$ 0.00

Amount due \$ 341.60 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Anley Street Light Pole Banner Mounting Bracket Kit for 30" Wide Banners - Outdoor Weather Proof Support - Quick Installation Perfect for Promoting Events, Business, Advertisement ASIN: B0CXP5NWB8 Sold by: HONGKONG XINGANLAI E-COMMERCE CO. LIMITED Order # 111-4470608-2344229	1	\$34.16	\$34.16	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Anley Street Light Pole Banner Mounting Bracket Kit for 30" Wide Banners - Outdoor Weather Proof Support - Quick Installation Perfect for Promoting Events, Business, Advertisement ASIN: B0CXP5NWB8 Sold by: HONGKONG XINGANLAI E-COMMERCE CO. LIMITED Order # 111-4470608-2344229	9	\$34.16	\$307.44	0.000%

Total before tax	\$341.60
Tax	\$0.00
Amount due	\$341.60

FAQs

- How is tax calculated?**
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>
- How are digital products and services taxed?**
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>
- When will I get a refund for undelivered items?**
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 654.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 654.79
Tax	\$ 0.00

Amount due \$ 654.79 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 02-Dec-2025

Purchased by David Cooper

GL code 101-809-981.001

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SanDisk 256GB Extreme microSDXC UHS-I Memory Card with Adapter - Up to 190MB/s, C10, U3, V30, 4K, 5K, A2, Micro SD Card - SDSQXAV-256G-GN6MA ASIN: B09X7CRKRZ Order # 113-1145910-9239450 Sold by: Amazon.com Services, Inc	10	\$26.68	\$266.80	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	ORICO 80Gbps 2TB Portable SSD, 5800MB/s R 3300MB/s W Portable Fanless Cooling Design, Aluminum Alloy, Compatible with Thunderbolt 5/4/3, Ultra-Fast External SSD, for Video Editing/Photography/Design ASIN: B0F8BQB1JT Sold by: Shenzhenshijinhuikejijouxiangongsi Order # 113-1145910-9239450	1	\$387.99	\$387.99	0.000%
				Total before tax	\$654.79
				Tax	\$0.00
				Amount due	\$654.79

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 42.29
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 42.29
Tax	\$ 0.00

Amount due \$ 42.29 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 04-Dec-2025

Purchased by Eileen Coleman

GL code 738.738.886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	GE 15 Ft Extension Cord, 3 Outlet Power Strip, 2 Prong, 16 Gauge, Twist-to-Close Safety Outlet Covers, Indoor Rated, Perfect for Home, Office or Kitchen, UL Listed, Black, 45154 ASIN: B07PJL3BZ5 Sold by: Amazon.com Services, Inc Order # 113-0479728-7782629	2	\$7.41	\$14.82	0.000%
2	GE 3-Extension Cord with Multiple Outlets 12 Ft Power Strip 2 Prong 16 Gauge Twist-to-Close Safety Covers Indoor Outlet Extender UL Listed White 51954 ASIN: B00178HJ6C Sold by: Amazon.com Services, Inc Order # 113-0479728-7782629	1	\$7.49	\$7.49	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	PRETEX 100 Count Clear Christmas Lights - 20 ft Ultra Bright String Lights with Green Wire for Indoor and Outdoor Use, Christmas Trees, Holidays, Patios and Garden ASIN: B075LQ4WTF Order # 113-0479728-7782629 Sold by: Homelife LLC	2	\$9.99	\$19.98	0.000%
				Total before tax	\$42.29
				Tax	\$0.00
				Amount due	\$42.29

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 174.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 174.99
Tax	\$ 0.00

Amount due \$ 174.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 04-Dec-2025

Purchased by Janet Lucas

GL code 300-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Canon imageCLASS MF275dw - Monochrome, Duplex Wireless Laser Printer, All-In-One With Scanner, Copier, Fax, Mobile Ready, 30 PPM, Black ASIN: B0C34HHPTJ Order # 112-5955451-9631431 Sold by: Amazon.com Services, Inc	1	\$174.99	\$174.99	0.000%

Total before tax	\$174.99
Tax	\$0.00

Amount due \$174.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 11, 2025

Item subtotal before tax	\$ 19.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.98
Tax	\$ 0.00
Amount due	\$ 19.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 21-Oct-2025

Purchased by Emily Moran

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Emily Moran
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Zorfeter 9 Sets Multi-Color Quilling Paper Strips Kits 900 Strips 42 Colors, 5mm Width, 15" Length ASIN: B091FQQM9F Sold by: gongfanjianzhuzhuangshinantongyouxiangongsi Order # 111-8037825-1655429	2	\$9.99	\$19.98	0.000%

Total before tax	\$19.98
Tax	\$0.00
Amount due	\$19.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 324.43
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 324.43
Tax	\$ 0.00

Amount due \$ 324.43 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Wildermyth - Nintendo Switch ASIN: B0DBWF5XFJ Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$14.97	\$14.97	0.000%
2 Turnip Boy Robs a Bank - Nintendo Switch ASIN: B0DTM96W6S Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$19.99	\$19.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 F1 24 - PlayStation 5 ASIN: B0CWBZP8VY Sold by: Rock 30 Games, Inc Order # 114-2549780-6654642	1	\$24.63	\$24.63	0.000%
4 Another Crab's Treasure - Nintendo Switch ASIN: B0F8H5RM9Q Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$24.99	\$24.99	0.000%
5 Mafia: The Old Country - Xbox Series X ASIN: B0F7YC57JD Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$29.99	\$29.99	0.000%
6 EA SPORTS FC 26 - Nintendo Switch ASIN: B0FH1NBZKC Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$29.99	\$29.99	0.000%
7 Madden NFL 26 - Xbox Series X ASIN: B0F647V9DH Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$34.96	\$34.96	0.000%
8 EA SPORTS FC 26 - PlayStation 5 ASIN: B0FH132GYR Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$34.96	\$34.96	0.000%
9 Madden NFL 26 - PlayStation 5 ASIN: B0F6423HHV Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$34.97	\$34.97	0.000%
10 F1 25 - Xbox Series X ASIN: B0F25FVYNT Sold by: Amazon.com Services, Inc Order # 114-2572325-6224203	1	\$34.99	\$34.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
11	WUCHANG: Fallen Feathers Day 1 Edition - Xbox Series X ASIN: B0F6RSM3BB Order # 114-2572325-6224203 Sold by: Amazon.com Services, Inc	1	\$39.99	\$39.99	0.000%
				Total before tax	\$324.43
				Tax	\$0.00
				Amount due	\$324.43

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 21, 2026

Item subtotal before tax	\$ 21.00
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.01)
Total before tax	\$ 19.99
Tax	\$ 0.00

Amount due \$ 19.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 20-Dec-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 NBA 2K25 - Nintendo Switch ASIN: B0D96R4N9R Sold by: New Rich Inc Order # 111-4861798-3289014	1	\$21.00	\$21.00	0.000%
2 Promotions & discounts			(\$1.01)	0.000%

Total before tax	\$19.99
Tax	\$0.00

Amount due \$19.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 88.62
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 88.62
Tax	\$ 0.00

Amount due \$ 88.62 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 03-Dec-2025

Purchased by Michael Mccaffery

GL code 738-738-931

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Flemoon [3 Pack] Outdoor Extension Cord Safety Cover with Waterproof Seal, Weatherproof Electrical Connection Box to Protect Outdoor Outlet, Plug, Socket, Christmas Holiday Decoration Light, Black ASIN: B08CMQHYLL Sold by: Xiangshui Rong Wei Trading Co., Ltd. Order # 112-3178325-3853813	6	\$14.77	\$88.62	0.000%
2	Promotions & discounts			(\$2.99)	0.000%
3	Shipping & handling			\$2.99	0.000%

Total before tax \$88.62
Tax \$0.00

Amount due	\$88.62
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 93.18
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 93.18
Tax	\$ 0.00
Amount due	\$ 93.18 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	14-Oct-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HOMCOM 7.5' Tall Lighted Halloween Inflatables Outdoor Decorations Haunted Tree with Owl, Ghost, Pumpkins, Blow Up LED Yard Decor for Garden, Lawn, Party, Holiday, Waterproof ASIN: B07HCHQBRP Order # 112-9282886-1793001 Sold by: Aosom LLC	1	\$39.19	\$39.19	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
2	MGparty 8FT Halloween Inflatable Decorations Outdoor, Ghost Cat Pumpkin Blow Up Yard Decor with Built-in LED Lights, Spooky Holiday Party Favor for Indoor Outdoor Lawn Garden Halloween Decorations ASIN: B0B3DGRTSC Sold by: guangzhoujiurixinxijishuyouxiangongsi Order # 112-2118703-9523459	1	\$53.99	\$53.99	0.000%

Total before tax	\$93.18
Tax	\$0.00
Amount due	\$93.18

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 28, 2025

Item subtotal before tax	\$ 194.91
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.60)
Total before tax	\$ 194.31
Tax	\$ 0.00
Amount due	\$ 194.31 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 08-Oct-2025
Purchased by Megan Wolney
GL code 738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	WENTAOWULUE Clown Mask Scary Evil Funny Clown Costume Horror Latex Masks Halloween Carnival Costume Party Adult ASIN: B0CCP945Q9 Sold by: ShenzhenbaoanxixiangshaohuichengmingPlasticBagFact Order # 113-1121022-3484215	1	\$18.99	\$18.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	CAMIRUS 3FT Skeleton, 36" Full Body Halloween Skeleton with Movable Posable Joints, Plastic Realistic Human Bones Prop for Halloween Graveyard Yard Lawn Outdoor Haunted House Decorations ASIN: B0B3MK7LCS Sold by: Putian Huofenghuang Cultural Media Co., Ltd Order # 113-1121022-3484215	1	\$20.99	\$20.99	0.000%
3	Halloween Decorations Outdoor Props: 4Pcs Dress-up Cosplay Inflatables with Tattoos, Dead Body Victims, Halloweenmas Yard Haunted House Party Decor ASIN: B0D9S1N1ML Sold by: Baigou Xincheng Cuiwu Commodity Company Order # 113-1121022-3484215	1	\$27.99	\$27.99	0.000%
4	Halloween Animatronics Floating Hanging Spider Animated Decorations - Sound Activated with Creepy Sound, Scary Move, Light Up Eyes, Haunted House Decor Horror Spooky Prop for Indoor, Outdoor ASIN: B0D2543T4M Sold by: guizhoujiahexingmaoyiyouxiangongsi Order # 113-1121022-3484215	1	\$31.49	\$31.49	0.000%
5	150 Pieces Plastic Spider Mini Fake Spider, Spider Toy Prank, Halloween Realistic Spider for Costume Parties Carnivals Halloween Joking Decor Cemetery Theme (Medium) ASIN: B0983B21XS Sold by: SHENZHENSHI SHUNQI WANGLUO KEJI YOUXIANGONGSI Order # 113-1121022-3484215	1	\$5.59	\$5.59	0.000%
6	Cheesecloth, Grade 90, 36 Sq Feet, Reusable, 100% Unbleached Cotton Fabric, Ultra Fine Cheese Cloth for Cooking - Nut Milk Bag, Strainer, Filter (Grade 90-4Yards) ASIN: B072V18F5L Sold by: ze peng Yang Order # 113-1121022-3484215	1	\$9.95	\$9.95	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
7	Homemory 24Pcs Flickering Flameless Candle Battery Operated, 200+Hours Fake Electric LED Tea Lights for Votive, Centerpiece Table Decorations, Wedding, Anniversary, Halloween, Christmas ASIN: B06XCTP65H Sold by: XIAMEN MING SHAN FAN SHANGPIN MAOYI YOUXIANGONGSI Order # 113-1121022-3484215	1	\$9.98	\$9.98	0.000%
8	Niurui Halloween Black Creepy Cloth 315 x 79 inch Spooky Halloween Decoration for Haunted Houses Outdoor Party Supplies ASIN: B0B2L78S3G Sold by: ninxianguangyutuoyuankejiyouxiangongsi Order # 113-1121022-3484215	6	\$9.99	\$59.94	0.000%
9	White Tulle Fabric Rolls, 54 Inch by 10 Yards (30 ft) Tulle Ribbon for Wedding Party Decoration Sheer Fabric Spool Bolt, Ceiling Decor, Tutu Skirt, Christmas Gift Wrapping, Soft & Drape (White) ASIN: B0BBVFPGHS Sold by: Fuzhou Huasheng Textile Co.,Ltd. Order # 113-1121022-3484215	1	\$9.99	\$9.99	0.000%
10	Promotions & discounts			(\$0.60)	0.000%
				Total before tax	\$194.31
				Tax	\$0.00
				Amount due	\$194.31

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 26.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 26.99
Tax	\$ 0.00

Amount due \$ 26.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 14-Nov-2025

Purchased by Eileen Coleman

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 KEYIN Standard Black DVD Case - Premium, 25 Pack ASIN: Sold by: Keyin Inc. B07S6KP1JW Order # 114-0946060-9934619	1	\$26.99	\$26.99	0.000%

Total before tax \$26.99
Tax \$0.00

Amount due \$26.99

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 163.90
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 163.90
Tax	\$ 0.00

Amount due \$ 163.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Eileen Coleman

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Clorox Disinfecting Wipes, Bleach Free, Household Essentials, Fresh Scent, Moisture Seal Lid, 75 Cleaning Wipes, Pack of 3 (New Packaging) ASIN: B08BKR9YT6 Sold by: Amazon.com Services, Inc Order # 113-2552189-3432265	2	\$12.78	\$25.56	0.000%
2	Safeguard unisex adult Latex Gloves, Box, Medium ,100 Count (Pack of 1) ASIN: B014TFQQJA Sold by: ESKO Direct LLC Order # 113-2552189-3432265	2	\$12.82	\$25.64	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pad, The Iconic Canary Yellow Note, School Supplies and Oce Products ASIN: B005TDHFEW Sold by: Amazon.com Services, Inc Order # 113-2552189-3432265	1	\$17.83	\$17.83	0.000%
4	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary ASIN: B0CTD2XLX5 Sold by: Amazon.com Services, Inc Order # 113-2552189-3432265	1	\$18.96	\$18.96	0.000%
5	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250) ASIN: B00NI5LVAW Sold by: Amazon.com Services, Inc Order # 113-2552189-3432265	1	\$19.99	\$19.99	0.000%
6	Lubriderm Daily Moisture Lotion + Pro-Ceramide with Shea Butter & Glycerin Helps Moisturize Dry Skin, Hydrating Face, Hand & Body Lotion, Light Scent, Non-Greasy, Twin Pack, 24 fl. oz, 2 Pack ASIN: B0CS3XRS58 Sold by: Amazon.com Services, Inc Order # 113-7316042-9267400	1	\$19.99	\$19.99	0.000%
7	Thera Care Triple Antibiotic Ointment First Aid Infection Prevention and Protection 1.0 oz Topical Wound Care for Minor Scrapes and Cuts ASIN: B09KDZK759 Sold by: Amazon.com Services, Inc Order # 113-2552189-3432265	1	\$3.99	\$3.99	0.000%
8	Softsoap Moisturizing Liquid Hand Soap, Soothing Clean Aloe Vera - 7.5 Fl Oz (Pack of 6) ASIN: B079FV8QB9 Sold by: Amazon.com Services, Inc Order # 113-2552189-3432265	2	\$5.29	\$10.58	0.000%
9	Energizer MAX AA Batteries (8 Pack), Double A Alkaline Batteries ASIN: B0D51V5K5J Sold by: Amazon.com Services, Inc Order # 113-7316042-9267400	1	\$5.99	\$5.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long Lasting and Consistent Ink Flow, 60-Count in Black Ink ASIN: B0012YVGOW Sold by: Amazon.com Services, Inc Order # 113-2552189-3432265	1	\$6.74	\$6.74	0.000%
11	Amazon Basic Care - Extra Strength Acetaminophen Caplet 500 mg, 100 Count (50 pouches of 2 caplets) ASIN: B087D3SML2 Sold by: Amazon.com Services, Inc Order # 113-2552189-3432265	1	\$8.63	\$8.63	0.000%
12	Promotions & discounts			(\$2.99)	0.000%
13	Shipping & handling			\$2.99	0.000%
				Total before tax	\$163.90
				Tax	\$0.00
				Amount due	\$163.90

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 28, 2025

Item subtotal before tax	\$ 73.01
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 73.01
Tax	\$ 0.00
Amount due	\$ 73.01 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO
Payment terms Net 45

Purchase date 11-Oct-2025
Purchased by Megan Wolney
GL code 738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Westcott 55848 8-Inch Titanium-Bonded Scissors For Office and Home, Black/Gold, 4 Pack ASIN: B08839HD65 Sold by: Amazon.com Services, Inc Order # 111-7055905-3667445	3	\$7.72	\$23.16	0.000%
2	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 200 Count ASIN: B0C2D1ZH9M Sold by: Amazon.com Services, Inc Order # 111-7055905-3667445	5	\$9.97	\$49.85	0.000%

Total before tax \$73.01

Tax		\$0.00
Amount due		\$73.01

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 12, 2026

Item subtotal before tax	\$ 6.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 6.92
Tax	\$ 0.00

Amount due \$ 6.92 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 23-Dec-2025

Purchased by Max Baydoun

GL code 592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count ASIN: B00006IEJ9 Sold by: Amazon.com Services, Inc Order # 111-1060124-0776266	1	\$6.92	\$6.92	0.000%

Total before tax	\$6.92
Tax	\$0.00
Amount due	\$6.92

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 21.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.90
Tax	\$ 0.00

Amount due \$ 21.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 21-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Mic Podium Flange Mounts with Pad, Microphone Gooseneck Table Mounts with 5/8-27 Male 3/8-16 Female Threads and Mounting Screws, 1PCS ASIN: B0D72VM536 Sold by: Shenzhen City Ai Lin Yi Meng Trading LTD Order # 111-1180325-1485016	1	\$12.95	\$12.95	0.000%
2	OnStage 13' Microphone Gooseneck, Black ASIN: B00080LUJW Sold by: Amazon.com Services, Inc Order # 111-1180325-1485016	1	\$8.95	\$8.95	0.000%

Total before tax	\$21.90
Tax	\$0.00
Amount due	\$21.90

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 19.99
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 2.00)
Total before tax	\$ 17.99
Tax	\$ 0.00
Amount due	\$ 17.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Oct-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Universal Projector Remote Control for PANASONIC PT-EW630 PT-EX500E PT-EX500L PT-EX500U PT-EX500 PT-EX600E PT-EX600L PT-EX600U PT-EX600 PT-EZ570E PT-EZ570L PT-EZ570U PT-EZ570 and More ASIN: B09XQ7R9L4 Sold by: Guangzhouxumiaodianzishangwuyouxiangongsi Order # 114-3610255-1649819	1	\$19.99	\$19.99	0.000%
2	Promotions & discounts			(\$2.00)	0.000%

Total before tax	\$17.99
Tax	\$0.00

Amount due	\$17.99
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 5.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 5.59
Tax	\$ 0.00
Amount due	\$ 5.59 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A251IKXQ3ALCO
Payment terms	Net 45
Purchase date	28-Oct-2025
Purchased by	Martin Zbosnik
GL code	681-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	METALLIXITY Flat Head Hex Socket Cap Screws Bolts(1/4"-20x1-3/4) 10Pcs, 304 Stainless Steel Hex Socket Furniture Bolts Screws - for Furniture Woodworking Project, Silver Tone ASIN: B0DXFV3XDL Sold by: GuangZhouXinLiChengWangLuoKeJiYouXianGongSi Order # 114-6305816-4023420	1	\$5.59	\$5.59	0.000%

Total before tax	\$5.59
Tax	\$0.00

Amount due	\$5.59
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 96.68
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 96.68
Tax	\$ 0.00
Amount due	\$ 96.68 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	31-Oct-2025
Purchased by	Max Baydoun
GL code	592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Paper Mate Profile Retractable Ballpoint Pens Bold (1.4mm) Red 12 Count ASIN: B001E63F60 Sold by: Amazon.com Services, Inc Order # 111-5449532-3829029	1	\$12.48	\$12.48	0.000%
2	BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry Time, 18-Count Pack in White ASIN: B07SMXNDS1 Sold by: Amazon.com Services, Inc Order # 111-5449532-3829029	1	\$23.23	\$23.23	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Dealusy 360 Count Extra Heavy Duty Clear Plastic Knives Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Knives Bulk, Premium Plastic Knives heavy duty for Party Supply ASIN: B0CBQG2WMW Sold by: DEALUSY HONG KONG TRADING CO., LIMITED Order # 111-5449532-3829029	1	\$25.99	\$25.99	0.000%
4	Dealusy 360 Count Clear Plastic Spoons Disposable, BPA-Free, Heat Resistant, Solid and Durable Disposable Spoons Heavy Duty Bulk, Premium Spoons plastic disposable for Party Supply ASIN: B0CDV36NF6 Sold by: DEALUSY HONG KONG TRADING CO., LIMITED Order # 111-5449532-3829029	1	\$25.99	\$25.99	0.000%
5	Mini Sticky Notes 1.5x2 in, 36 Pad Yellow Strong Adhesive Post, Suitable for School, Home, Office, Clean Removal ASIN: B0D6RVRGVT Sold by: zhuhai shilingyanwangluokejiyouxiangongsi Order # 111-5449532-3829029	1	\$8.99	\$8.99	0.000%
				Total before tax	\$96.68
				Tax	\$0.00
				Amount due	\$96.68

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 32.44
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.44
Tax	\$ 0.00
Amount due	\$ 32.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	29-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Westcott 8" Bent Titanium Bonded Non-Stick Craft Scissors with Adjustable Glide Feature (16374) ASIN: B075JK6HLK Sold by: Amazon.com Services, Inc Order # 114-3022066-8231407	1	\$11.97	\$11.97	0.000%
2	Westcott ACM14850 - Titanium Bonded Blade Scissors ASIN: B00FYOZ3OK Sold by: Damerus Corp Order # 114-2073309-5101841	1	\$20.47	\$20.47	0.000%

Total before tax	\$32.44
Tax	\$0.00
Amount due	\$32.44

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 14, 2026

Item subtotal before tax	\$ 789.94
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 789.94
Tax	\$ 0.00

Amount due \$ 789.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Battlefield V - Xbox One ASIN: B07D8QFJ51 Sold by: PNP Games Inc Order # 114-7875069-6049820	1	\$13.49	\$13.49	0.000%
2 Five Nights at Freddy's: Into the Pit - Xbox Series X ASIN: B0DSLTKBQR Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$19.99	\$19.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Five Nights at Freddy's: Into the Pit - PlayStation 5 ASIN: Sold by: Amazon.com Services, Inc B0DSLVS2N6 Order # 114-7875069-6049820	1	\$19.99	\$19.99	0.000%
4 Tomb Raider IV-VI Remastered Starring Lara Croft - PlayStation 5 ASIN: Sold by: Amazon.com Services, Inc B0F95XWM3Y Order # 114-7875069-6049820	1	\$19.99	\$19.99	0.000%
5 DreamWorks Gabby's Dollhouse: Ready to Party - Nintendo Switch ASIN: Sold by: Amazon.com Services, Inc B0FDX38NHJ Order # 114-5501433-8997863	1	\$19.99	\$19.99	0.000%
6 Minecraft - PlayStation 5 ASIN: Sold by: Amazon.com Services, Inc B0DHHH2LHB Order # 114-5501433-8997863	2	\$24.99	\$49.98	0.000%
7 Capcom Fighting Collection 2 - Nintendo Switch ASIN: Sold by: Amazon.com Services, Inc B0DPGQBYJC Order # 114-7875069-6049820	1	\$24.99	\$24.99	0.000%
8 Little Nightmares III Nintendo Switch Standard Edition ASIN: Sold by: Amazon.com Services, Inc B0CGCBSQ3Q Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%
9 Lost Records - Bloom & Rage PS5 ASIN: Sold by: Amazon.com Services, Inc B0DDWF8KKD Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%
10 Monster Energy Supercross 25 - Xbox Series X ASIN: B0DJ9PC2L6 Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
11	MotoGP25 - PlayStation 5 ASIN: B0DYR6F37F Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%
12	Date Everything! - Nintendo Switch ASIN: B0F4HD2VRC Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%
13	NickToons & The Dice of Destiny - Nintendo Switch ASIN: B0FC9KRT66 Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%
14	Frostpunk 2: Ice Breaker - Xbox Series X ASIN: B0FJZXV491 Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%
15	Once Upon A Katamari - PlayStation 5 ASIN: B0FK8HVR9Y Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%
16	NHL 26 - PlayStation 5 ASIN: B0FKCG5HLT Sold by: Amazon.com Services, Inc Order # 114-5501433-8997863	1	\$29.99	\$29.99	0.000%
17	Snoopy & The Great Mystery Club - Nintendo Switch ASIN: B0FM8WWZ6X Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$29.99	\$29.99	0.000%
18	Discounty - Nintendo Switch ASIN: B0F2HFR6X2 Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$31.42	\$31.42	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
19	Skul: The Hero Slayer for Nintendo Switch ASIN: B09R41276G Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$32.30	\$32.30	0.000%
20	Astro Bot PS5 ASIN: B0D5SM3K4Q Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$39.97	\$39.97	0.000%
21	Lost Soul Aside - PS5 ASIN: B0DX42RXMS Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$39.97	\$39.97	0.000%
22	Hell is Us - Xbox Series X ASIN: B0FDSGJTC7 Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$39.99	\$39.99	0.000%
23	Cronos - PlayStation 5 ASIN: B0FKNMXH4V Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$39.99	\$39.99	0.000%
24	Sonic Racing: CrossWorlds Amazon Exclusive Edition - Nintendo Switch ASIN: B0F8RBYYNM Sold by: Amazon.com Services, Inc Order # 114-5501433-8997863	1	\$44.99	\$44.99	0.000%
25	Battlefield 6 - Sony PlayStation 5 ASIN: B0FJHS8TH5 Sold by: Amazon.com Services, Inc Order # 114-5501433-8997863	1	\$52.99	\$52.99	0.000%
26	Promotions & discounts			(\$2.99)	0.000%
27	Shipping & handling			\$2.99	0.000%

Total before tax	\$789.94
Tax	\$0.00

Amount due	\$789.94
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FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 22, 2025

Item subtotal before tax	\$ 34.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.98
Tax	\$ 0.00
Amount due	\$ 34.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tall End Table 4 Tier Wood Skinny Side Table Living Room with Storage Shelf Nightstand Bedside Table Plant Stand for Bedroom Office Dorm, Rustic Brown ASIN: B0CNVBMH5P Order # 114-1827367-1447417 Sold by: TERBY INC	1	\$34.98	\$34.98	0.000%

Total before tax	\$34.98
Tax	\$0.00
Amount due	\$34.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 17, 2026

Item subtotal before tax	\$ 58.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 58.88
Tax	\$ 0.00

Amount due \$ 58.88 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Jevrench Santa Hat 10-Pack, Double Layer Soft Velvet, Santa Hats Bulk for Adults, Thick Christmas Hats for Holiday Parties ASIN: B0DCFPX1J9 Sold by: shenzhenshihualikejiyouxiangongsi Order # 111-2567291-1228216	2	\$29.44	\$58.88	0.000%

Total before tax \$58.88
Tax \$0.00

Amount due \$58.88

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 140.63
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.79)
Total before tax	\$ 139.84
Tax	\$ 0.00
Amount due	\$ 139.84 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	20-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	OREO Chocolate Sandwich Cookies, 30 Snack Packs (4 Cookies Per Pack) ASIN: B07G4ZG3GR Order # 111-9298430-9900226 Sold by: Amazon.com Services, Inc	2	\$13.30	\$26.60	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	90PCS Halloween Treat Bags Party Favors - Trick or Treat Candy Goodie Gift Bag Stuffer Filler Paper Supplies Decorations with 90 Stickers ASIN: B08CZTF3SY Sold by: Guangzhou Xinli Trading Co., Ltd Order # 111-9298430-9900226	1	\$15.89	\$15.89	0.000%
3	Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count ASIN: B0116WQ62G Sold by: Amazon.com Services, Inc Order # 111-9298430-9900226	1	\$15.99	\$15.99	0.000%
4	Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count ASIN: B0116WQ62G Sold by: Amazon.com Services, Inc Order # 111-9298430-9900226	2	\$15.99	\$31.98	0.000%
5	Hot Hand Warmers - 50 Count - 10 Hours Long Lasting Heat, Safe Natural Odorless Air Activated Heat Packs for Hands, Toes and Body - TSA Approved ASIN: B09PCC46NQ Sold by: sd vending holdings Order # 111-9298430-9900226	1	\$18.18	\$18.18	0.000%
6	Glow Fever Glow Sticks Bulk 100ct Premium Glow In The Dark Light Up with Lanyards, For Party Supplies, Party Favors, Birthday, Halloween, Super Bright, Lasts Up to 12 hrs ASIN: B07B8GGNQV Sold by: Partydragon US LLC Order # 111-9298430-9900226	1	\$31.99	\$31.99	0.000%
7	Promotions & discounts			(\$0.79)	0.000%
				Total before tax	\$139.84
				Tax	\$0.00
				Amount due	\$139.84

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 23, 2026

Item subtotal before tax	\$ 28.11
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 28.11
Tax	\$ 0.00

Amount due \$ 28.11 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 04-Dec-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Westcott Wood Yardstick, 36" ASIN: B00112U3JY Sold by: Amazon.com Services, Inc Order # 111-3733978-1354655	3	\$9.37	\$28.11	0.000%

Total before tax	\$28.11
Tax	\$0.00

Amount due \$28.11

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 02, 2026

Item subtotal before tax	\$ 590.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 590.00
Tax	\$ 0.00

Amount due \$ 590.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 17-Dec-2025

Purchased by David Cooper

GL code 101-258-981.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Fluke Networks MS2-100 MicroScanner2 Copper Cable Verifier with Built-In IntelliTone Toning, Troubleshoots RJ11, RJ45, Coax, Tests 10/100/1000Base-T, and Voip,yellow ASIN: B000QJ3G42 Sold by: VODANET SYSTEMS LLC Order # 113-3945405-0002622	1	\$590.00	\$590.00	0.000%

Total before tax \$590.00
Tax \$0.00

Amount due \$590.00

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 06, 2026

Item subtotal before tax	\$ 26.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 26.97
Tax	\$ 0.00

Amount due \$ 26.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 15-Dec-2025

Purchased by John Danci

GL code 592-536-713.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Aliglow Ice Snow Grips Over Shoe/Boot Traction Cleat Spikes Anti Slip Footwear ASIN: B07HK4KWYF Order # 113-8229959-0325052 Sold by: XIAOXIA FAN	1	\$8.99	\$8.99	0.000%
2	Aliglow Ice Snow Grips Over Shoe/Boot Traction Cleat Spikes Anti Slip Footwear ASIN: B07NPG4PBB Order # 113-8229959-0325052 Sold by: XIAOXIA FAN	2	\$8.99	\$17.98	0.000%

Total before tax	\$26.97
Tax	\$0.00
Amount due	\$26.97

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 06, 2026

Item subtotal before tax	\$ 24.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.96
Tax	\$ 0.00

Amount due \$ 24.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 11-Dec-2025

Purchased by Janet Lucas

GL code 101 300 713 000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tourniquet Holder for Gun Holster, Tactical Tourniquet Holder Adapter Mount, Police Gear Accessories with QLS Kit for 3-Hole Holster. ASIN: B0FG2RB6FZ Sold by: baodingbaigouxinchengyingtingshangmaoyouxiangongsi Order # 112-5136797-7334628	1	\$24.96	\$24.96	0.000%

Total before tax	\$24.96
Tax	\$0.00

Amount due \$24.96

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 25, 2026

Item subtotal before tax	\$ 97.98
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.00)
Total before tax	\$ 94.98
Tax	\$ 0.00

Amount due \$ 94.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 06-Dec-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LITOPAK 1200 Pack 5 oz Paper Cups, Colorful Samll Disposable Paper Bathroom Cups for Parties, Travel, and Events ASIN: B0D1Y898S4 Sold by: hangzhouhuanqidianzishangwuyouxiangongsi Order # 114-9594958-4277048	1	\$37.99	\$37.99	0.000%
2	(50 Rolls) 3 1/8 x 230 Thermal Paper Receipt Rolls (55 GSM Premium Quality German Paper) Fits All POS Cash Registers BPA Free - BuyRegisterRolls ASIN: B00PKHLY26 Sold by: E Merchant Investment Group LLC Order # 114-6466977-1205013	1	\$59.99	\$59.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Promotions & discounts			(\$3.00)	0.000%
			Total before tax	\$94.98
			Tax	\$0.00
			Amount due	\$94.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 24, 2025

Item subtotal before tax	\$ 507.06
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 507.06
Tax	\$ 0.00
Amount due	\$ 507.06 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Darlington Farms Cookie Sugar Individually Wrapped 216 Case .75-Ounce Packages (Pack of 216) ASIN: B0025U8K1E Sold by: Food Service Direct Logistics LLC Order # 111-1442066-9965857	6	\$84.51	\$507.06	0.000%

Total before tax	\$507.06
Tax	\$0.00
Amount due	\$507.06

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 189.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 189.00
Tax	\$ 0.00

Amount due \$ 189.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 21-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Xibolai Wooden Podium Stand Lectern Walnut Color 16MM Wood Board Elegant Design with Storage Wooden Pulpit for Restaurants Churches Seminars Schools ASIN: B0DT9C854N Sold by: nanjingxiechuangjiajuyouxiangongsi Order # 111-8639636-6050657	1	\$189.00	\$189.00	0.000%

Total before tax \$189.00
Tax \$0.00

Amount due \$189.00

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 01, 2026

Item subtotal before tax	\$ 394.30
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 14.25)
Total before tax	\$ 380.05
Tax	\$ 0.00
Amount due	\$ 380.05 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 07-Nov-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Wesiti 300 Pcs Adults Rain Ponchos Bulk Disposable Rain Ponchos with Hood for Traveling Camping Hiking(Clear) ASIN: B0C2Y9JR41 Sold by: HEFEI SUILIU SHANGMAO YOUXIANGONGSI Order # 111-5097805-1517013	1	\$109.99	\$109.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Altland 250 Pack of Emergency Blankets - Heat Reflective Blankets for Winter Survival Kits, Disaster Preparedness, Cold Weather Camping, and Homeless Care Packages ASIN: B0F9GQRTZJ Sold by: Atlas Labs, Inc Order # 111-5097805-1517013	1	\$142.49	\$142.49	0.000%
3	Leelosp 300 Pcs Individual Travel Laundry Detergent Bulk Travel Size Laundry Detergent Packets Portable Single Use Liquid Soap for Traveler Hostel Essentials Cleaning ASIN: B0DLJSTS91 Sold by: shenzhenshi mannan wangluokejiyouxiangongsi Order # 111-5097805-1517013	1	\$52.99	\$52.99	0.000%
4	Moda West 96 Hygiene Kits - Bulk Case of Wholesale Deluxe Toiletries for Men, Women, Travel, Charity, Homeless Shelters - 9 Piece Kit for Homeless, Shelter, Disaster Relief, Bathroom, Gym Essentials ASIN: B0D38282DG Sold by: A.M.D.A. Distrubutors, Inc. Order # 111-4407897-1126650	1	\$88.83	\$88.83	0.000%
5	Promotions & discounts			(\$14.25)	0.000%
				Total before tax	\$380.05
				Tax	\$0.00
				Amount due	\$380.05

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 04, 2025

Item subtotal before tax	\$ 11.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 11.95
Tax	\$ 0.00
Amount due	\$ 11.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	09-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics Sturdy Binder Clips for Office Use, 48 Count (4 Pack of 12), Large, 2 in, Black ASIN: B074Y17Q4C Sold by: Amazon.com Services, Inc Order # 111-7915998-3590659	1	\$11.95	\$11.95	0.000%

Total before tax	\$11.95
Tax	\$0.00
Amount due	\$11.95

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 31.08
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 31.08
Tax	\$ 0.00
Amount due	\$ 31.08 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410407043796	
SWIFT code (wire transfer)	WFBUS6S	

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	16-Oct-2025
Purchased by	Michael Mccaffery
GL code	738738982
Registered business name	CITY OF DEARBORN HEIGHTS
Bill to	CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127
Ship to	Michael Mccaffery 24590 GEORGE ST DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Leowefowa 5x3ft Vinyl Photography Backdrop Fantasy Cave Sharp Rocks Stones Deep Cave Inside for Kids Game Background Event Party Decoration Portrait Photo Shoot Studio Photo Booth Props ASIN: B0D3WKXXVX Sold by: nanyangshiweijingmaoyiyouxianzerengongsi Order # 113-4327469-0012246	1	\$13.29	\$13.29	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	CORFOTO Dramatic Lightning Red Clouds Backdrop Fabric 7x5ft Dark Storm Hell Apocalyptic Cloudy Sky Stormy Background for Bad Weather Party Decorations Adults Photo Booth Studio Props ASIN: B0DBHMR31 Sold by: nanyangshiqingshuoshangmaoyouxiangongsi Order # 113-4327469-0012246	1	\$17.79	\$17.79	0.000%
				Total before tax	\$31.08
				Tax	\$0.00
				Amount due	\$31.08

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 29, 2025

Item subtotal before tax	\$ 229.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 229.14
Tax	\$ 0.00
Amount due	\$ 229.14 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFIUS6S

Check

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

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 10-Oct-2025
Purchased by LizaJane Throne
GL code 738-738-981.00

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Wolwefa Air Dry Clay, 30 Packs Foam Clay, Soft Modeling Clay Super Light Weight Air Dry Clay Perfect for Arts Crafts - Red Green Orange ASIN: B0D94LLMMB Sold by: funanchuanghuigongyipinyouxiangongsi Order # 112-3113984-1595433	3	\$11.69	\$35.07	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	42Pcs 10"x10" Quilting Cotton Fabric Squares Sheets Pre-Cut Multi-Color Design Printed Floral Craft Fabric for DIY Sewing Scrapbooking Quilting Craft Patchwork (Red/Pink/Yellow/Green/Blue/Purple) ASIN: B093BQ3GMM Sold by: zhijiangshihongdingshengtian E-Business Co.,Ltd Order # 112-2061804-3329831	1	\$12.88	\$12.88	0.000%
3	Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White Modeling Clay for Kids, Sculpting Material, Bulk Craft Supplies, School Classroom Must Haves ASIN: B089T7PX27 Sold by: Amazon.com Services, Inc Order # 112-2061804-3329831	1	\$13.58	\$13.58	0.000%
4	Aubliss 50pcs 100% Cotton Fabric Bundle 10" x 10" PreCut Fat Squares Sheets Printed Floral Sewing Supplies for Patchwork Sewing DIY Crafting Quilting Fabric (50PCS 10"x10", Solid) ASIN: B08YJMPL31 Sold by: shenzhenshijuxinwangwangluokejiyouxiangongsi Order # 112-2061804-3329831	1	\$15.98	\$15.98	0.000%
5	Mahatma Extra-Long-Grain Rice 2-Pound Rice Bag, Gluten-Free and Non-GMO White Rice Bulk Bag, 1 Bag of Rice ASIN: B003SI144W Sold by: Amazon.com Services, Inc Order # 112-2061804-3329831	1	\$2.48	\$2.48	0.000%
6	KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations ASIN: B07XG8HV7B Sold by: SHEN ZHEN XIAN RUI KE JI YOU XIAN GONG SI Order # 112-2061804-3329831	2	\$21.99	\$43.98	0.000%
7	Colorations Decorate Your Own Cactus 12 Piece ASIN: B0CLWLQSY3 Sold by: Amazon.com Services, Inc Order # 112-3113984-1595433	4	\$24.07	\$96.28	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
8	UPINS 1200Pcs Fall Pony Beads, Autumn Thanksgiving Pony Beads for Hair Thanksgiving Autumn Party Decoration Supplies ASIN: B0C3D1TWC7 Sold by: hefeinixiangdianzishangwuyouxiangongsi Order # 112-2061804-3329831	1	\$8.89	\$8.89	0.000%

Total before tax	\$229.14
Tax	\$0.00
Amount due	\$229.14

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 34.22
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.22
Tax	\$ 0.00
Amount due	\$ 34.22 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	04-Nov-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	KEXIN 10 Pack 16GB Flash Drive Thumb Drive 16G Bulk USB Drive Memory Stick USB Stick with LED Indicator for Data Storage(Black,10 Pack) ASIN: B08MTY1B9C Sold by: SHENZHENSHI YOU LIMING KEJI YOUXIAN GONGSI Order # 113-9756147-7458615	1	\$26.23	\$26.23	0.000%
2	Tablecraft Sugar Pourer, 12 ounces, Clear ASIN: B0000CF53P Sold by: HOUR LOOP, INC. Order # 113-9756147-7458615	1	\$7.99	\$7.99	0.000%

Total before tax	\$34.22
Tax	\$0.00

Amount due	\$34.22
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 18.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.00
Tax	\$ 0.00

Amount due \$ 18.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 01-Dec-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Softsoap Moisturizing Liquid Hand Soap, Soothing Clean Aloe Vera - 7.5 Fl Oz (Pack of 6) ASIN: B079FV8QB9 Sold by: Amazon.com Services, Inc Order # 114-0936824-2513066	3	\$6.00	\$18.00	0.000%

Total before tax \$18.00
Tax \$0.00

Amount due \$18.00

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 10.07
Shipping & handling	\$ 3.99
Promos & discounts	\$ 0.00
Total before tax	\$ 14.06
Tax	\$ 0.00

Amount due \$ 14.06 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Chrisine Fischer

GL code 738-738-981.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Christine Fischer
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Mother Goose ASIN: 0394844076 Sold by: Missouri Goodwill Industries Order # 112-8396309-0182619	1	\$10.07	\$10.07	0.000%
2 Shipping & handling			\$3.99	0.000%

Total before tax \$14.06
Tax \$0.00

Amount due \$14.06

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 07, 2025

Item subtotal before tax	\$ 65.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 65.20
Tax	\$ 0.00
Amount due	\$ 65.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	20-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Bodyform Maxi - # 4 Premium Maxi Pads, Bulk Buy 250 Counts/Case Individually Boxed and Wrapped Always Comfortable and Ultra-Absorbent ASIN: B0CPM77345 Sold by: Innovent Inc Order # 111-7124252-2367443	1	\$65.20	\$65.20	0.000%

Total before tax	\$65.20
Tax	\$0.00
Amount due	\$65.20

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 20, 2025

Item subtotal before tax	\$ 765.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 765.00
Tax	\$ 0.00
Amount due	\$ 765.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	03-Nov-2025
Purchased by	David Cooper
GL code	101-809-981.001

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Osmo Pocket 3 Creator, Vlogging Camera with 1" CMOS & 4K/120fps Video, 3-Axis ASIN: B0DPB4JTXX Order # 113-1809679-7733037 Sold by: Universal Goods LLC	1	\$765.00	\$765.00	0.000%

Total before tax	\$765.00
Tax	\$0.00
Amount due	\$765.00

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 8.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.99
Tax	\$ 0.00

Amount due \$ 8.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 17-Nov-2025

Purchased by Jason Stanley

GL code 738

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Jason Stanley
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Sun Always Sets ASIN: B0FM7XQ39S Order # 113-6673576-4950634 Sold by: Amazon.com Services, Inc	1	\$8.99	\$8.99	0.000%

Total before tax \$8.99
Tax \$0.00

Amount due \$8.99

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 28, 2025

Item subtotal before tax	\$ 65.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 65.94
Tax	\$ 0.00
Amount due	\$ 65.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	08-Oct-2025
Purchased by	LizaJane Throne
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Compostable Coffee Cups, 8 Ounces, Paper, 1000 Count (Pack of 1), White ASIN: B0753SSPK9 Sold by: Amazon.com Services, Inc Order # 112-1798939-4655430	1	\$21.98	\$21.98	0.000%
2	Amazon Basics Compostable Coffee Cups, 8 Ounces, Paper, 1000 Count (Pack of 1), White ASIN: B0753SSPK9 Sold by: Amazon.com Services, Inc Order # 112-1798939-4655430	2	\$21.98	\$43.96	0.000%

Total before tax \$65.94

Tax		\$0.00
Amount due		\$65.94

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 19, 2025

Item subtotal before tax	\$ 32.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.20
Tax	\$ 0.00
Amount due	\$ 32.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	03-Nov-2025
Purchased by	Kimberly J Comer
GL code	101-209-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Kimberly Comer
ASSESSING DEPARTMENT
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	AT-A-GLANCE 2026 Wall Calendar, 15-1/2" x 22-3/4", Large (PM32826) ASIN: B0DYBF9JM9 Order # 111-1181355-3863434 Sold by: Amazon.com Services, Inc	1	\$14.18	\$14.18	0.000%
2	BIC Wite-Out EZ Correct Tear-Resistant Correction Tape with 39.3 ft of Tape, 10-Count Pack in White ASIN: B002MGJZRE Order # 111-1181355-3863434 Sold by: Amazon.com Services, Inc	2	\$9.01	\$18.02	0.000%

Total before tax	\$32.20
Tax	\$0.00
Amount due	\$32.20

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 17, 2025

Item subtotal before tax	\$ 159.98
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 8.00)
Total before tax	\$ 151.98
Tax	\$ 0.00
Amount due	\$ 151.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	21-Oct-2025
Purchased by	Sean Gibson
GL code	738-738-931

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 CarrieCathy Desktop Anti-Theft Security Kiosk POS Stand Holder Enclosure for iPad Pro 11", 10.9", iPad Air 5, 4, Flip & Rotate ASIN: B09JB5JRBF Sold by: Shenzhenshihejiashundianzishangwuyouxiangongsi Order # 114-7648445-9478663	2	\$79.99	\$159.98	0.000%
2 Promotions & discounts			(\$8.00)	0.000%

Total before tax	\$151.98
Tax	\$0.00

Amount due	\$151.98
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 40.74
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 4.07)
Total before tax	\$ 36.67
Tax	\$ 0.00

Amount due \$ 36.67 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 03-Dec-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SABRENT [3-Pack 22AWG Premium 6ft USB-C to USB A 3.0 Sync and Charge Cables [Black] (CB-C3X6) ASIN: B0765B253T Sold by: RESALE TRADING LLC Order # 114-9775037-6870638	3	\$13.58	\$40.74	0.000%
2	Promotions & discounts			(\$4.07)	0.000%

Total before tax	\$36.67
Tax	\$0.00

Amount due \$36.67

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 04, 2025

Item subtotal before tax	\$ 170.55
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 170.55
Tax	\$ 0.00
Amount due	\$ 170.55 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	14-Oct-2025
Purchased by	Megan Wolney
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	CareAll Triple Antibiotic Ointment (144 Pack), 0.9gr Foil Packet. First Aid Ointment That Prevents Infection in Minor Cuts, Scrapes, and Burns ASIN: B08L35WC5C Order # 114-6762212-9162634 Sold by: Big House Supply Inc.	1	\$11.67	\$11.67	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Tylenol Extra Strength Acetaminophen Rapid Release Gels, Pain Reliever & Fever Reducer, Gelcaps with Laser-Drilled Holes for Fast Release, Gentle on Stomach, 500 mg Per Gelcap, 100 Count OTC Medicine ASIN: B01HI7WP0U Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	1	\$12.47	\$12.47	0.000%
3	Amazon Basics Aluminum Foil, 250 Sq Ft, pack of 1 (Previously Solimo) ASIN: B093WS3YGV Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	2	\$12.59	\$25.18	0.000%
4	Emergency Storm Survival Kit - 15 Essentials (31 Total Pieces) Hurricane, Power Outage & Disaster Preparedness Supplies with Water, Electrolytes, First Aid, Flashlight & Blanket ASIN: B0FKZPW4SK Sold by: Liesl Dano Order # 114-6762212-9162634	1	\$14.49	\$14.49	0.000%
5	Amazon Basic Care - Aloe Vera Hand Sanitizer 62%, 12 fl oz (Pack of 6) ASIN: B08R15JGNX Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	2	\$15.66	\$31.32	0.000%
6	Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan ASIN: B074B1KCWC Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	2	\$16.99	\$33.98	0.000%
7	GoodSense Low Dose Aspirin - 81 mg Pain Reliever (NSAID) Chewable Tablets - Orange Flavor ASIN: B008Y5UADU Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	1	\$2.99	\$2.99	0.000%
8	Softsoap Liquid Hand Soap, Aquarium Series - 7.5 Fl Oz (Pack of 6) ASIN: B079FW2RYB Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	3	\$4.93	\$14.79	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	Caldera Instant Cold Pack (Twin Pack) ASIN: B0027CU1G2 Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	1	\$4.99	\$4.99	0.000%
10	Nexcare Flexible Clear Tape, Waterproof Transparent Medical Tape, Secures Dressings and Catheter Tubing - 1 In x 10 Yds, 2 Rolls of Tape ASIN: B09RCXGNYB Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	1	\$5.09	\$5.09	0.000%
11	CURAD Alcohol Prep Pads (Pack of 4 Boxes) 400 Pieces of Medium Isopropyl Alcohol Wipes Individually Wrapped First Aid Alcohol Swabs for Cuts & Scrapes; for General Cleansing ASIN: B00KOSP454 Sold by: Amazon.com Services, Inc Order # 114-6762212-9162634	1	\$5.59	\$5.59	0.000%
12	NexTemp Ultra Single-Use Thermometers - Individually Wrapped Disposable First Aid Supplies with High-Accuracy Readings, for Work, Home, and Travel, Fahrenheit, 12-Pack, by Medical Indicators Inc. ASIN: B08BNKHZV6 Sold by: Medical Indicators Inc. Order # 114-6762212-9162634	1	\$7.99	\$7.99	0.000%

Total before tax	\$170.55
Tax	\$0.00
Amount due	\$170.55

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 29, 2025

Item subtotal before tax	\$ 34.47
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.47
Tax	\$ 0.00
Amount due	\$ 34.47 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	12-Nov-2025
Purchased by	Eileen Coleman
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Bits and Pieces - 500 Piece Jigsaw Puzzle for Adults - Winter Barn II - Christmas Holiday Horse Jigsaw Puzzle by Artist Alan Giana, Completed Puzzle Size: 18" x 24" ASIN: B0778QVWGQ Order # 113-0449746-0965018 Sold by: Steinbeck LLC	1	\$11.99	\$11.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	TangMosaic Funny Dog Pizza Jigsaw Puzzle, 1000 Piece Puzzle for Adults, Food Kitchen Jigsaw Puzzle, Animal Pet Lover Challenging Puzzles, Home Decoration Puzzle, Interlock Perfectly No Dust ASIN: B0DXPBRV12 Sold by: Dongguan Chuangyida Paper Co., Ltd. Order # 113-0449746-0965018	1	\$13.49	\$13.49	0.000%
3	TangComplete - Department Store Puzzles for Adults 1000 Pieces, Jigsaw Puzzles for Adults 1000 Piece, Challenging Game Toys, Impossible Puzzle, Family Decoration Puzzle ASIN: B0DQV2Y8RQ Sold by: dongguanshichuangyidazhipinyouxiangongsi Order # 113-0449746-0965018	1	\$8.99	\$8.99	0.000%
				Total before tax	\$34.47
				Tax	\$0.00
				Amount due	\$34.47

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 04, 2025

Item subtotal before tax	\$ 399.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 399.50
Tax	\$ 0.00
Amount due	\$ 399.50 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	14-Oct-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Halloween Party Favors for Kids, 40 Finger Lights Halloween Goodie Bag Fillers Basket Stuffers Light Up Hallo ween Toys Bulk Treats Non Candy Hallow een Classroom Prizes Party Favor bag Toy ASIN: B0FL1TP5KW Sold by: Shenzhenshimaiduoduomaoyikejiyouxiangongsi Order # 112-8472107-7441037	10	\$11.99	\$119.90	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Halloween Rice Crispy Mini Squares, Individually Wrapped Snacks - (100 Count)	8	\$34.95	\$279.60	0.000%
ASIN: B0FN11YX6C		Sold by: CndySnacky Sellers LLC			
Order # 112-2059924-6101849					
				Total before tax	\$399.50
				Tax	\$0.00
				Amount due	\$399.50

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 59.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 59.98
Tax	\$ 0.00
Amount due	\$ 59.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Hot & Iced Coffee Maker with Magnetic K-Pod Organizer (Pods Not Included), Stores 10 Pods, 4-5 Cups Coffee Maker & Single-serve Brewer for K Cup & Grounds, 40oz Removable Water Tank, Black ASIN: B0DQDNXDQJ Order # 112-4280189-8893029 Sold by: Unihub Trading INC	1	\$59.98	\$59.98	0.000%

Total before tax	\$59.98
Tax	\$0.00
Amount due	\$59.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 23, 2025

Item subtotal before tax	\$ 21.43
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.43
Tax	\$ 0.00
Amount due	\$ 21.43 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	06-Nov-2025
Purchased by	Dearborn Heights Libraries
GL code	738-738-981.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 A New Year in the Keys (Coconut Key) ASIN: B0DR2MYK7D Sold by: Amazon.com Services, Inc Order # 112-0626931-0673851	1	\$12.99	\$12.99	0.000%
2 The Dressmaker on Amelia Island ASIN: 1952196388 Sold by: Amazon.com Services, Inc Order # 112-0626931-0673851	1	\$8.44	\$8.44	0.000%

Total before tax \$21.43

		Tax	\$0.00
		Amount due	\$21.43

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 17.16
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.16
Tax	\$ 0.00

Amount due \$ 17.16 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Nov-2025

Purchased by Dearborn Heights Libraries

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dandies Mini Vegan Marshmallows, No Artificial Flavorings, Food Dyes, Corn Syrup, or Gelatin, Perfect for Roasting, S'mores, or Snacking (1 Pack) ASIN: B00G9C7A2Y Order # 112-7987424-6573008 Sold by: Amazon.com Services, Inc	4	\$4.29	\$17.16	0.000%

Total before tax \$17.16
Tax \$0.00

Amount due \$17.16

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 04, 2025

Item subtotal before tax	\$ 67.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 67.99
Tax	\$ 0.00
Amount due	\$ 67.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410407043796	
SWIFT code (wire transfer)	WFBUS6S	

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	14-Oct-2025
Purchased by	Sean Gibson
GL code	738-738-728
Registered business name	CITY OF DEARBORN HEIGHTS
Bill to	CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127
Ship to	Sean Gibson 24590 GEORGE ST DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ININ 10FT Giant Halloween Inflatable Dinosaur Decorations Outdoor,Halloween Blow Up Yard Decorations Built-in LED Lights,Halloween Party Decor,for Yard/Lawn/Garden. ASIN: B0FCNMF3S2 Sold by: yuyaoshihongyingdianzishangwuyouxiangongsi Order # 112-1271364-5318629	1	\$67.99	\$67.99	0.000%

Total before tax	\$67.99
Tax	\$0.00

Amount due	\$67.99
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FAQs

How is tax calculated?

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How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary		Payment due by January 29, 2026	
Item subtotal before tax	\$ 6.97	Account #	A2511KXQ3ALCO
Shipping & handling	\$ 0.00	Payment terms	Net 45
Promos & discounts	\$ 0.00		
Total before tax	\$ 6.97	Purchase date	01-Dec-2025
Tax	\$ 0.00	Purchased by	Megan Wolney
		GL code	738.738.981
Amount due	\$ 6.97 USD	Registered business name	CITY OF DEARBORN HEIGHTS

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 NHL 23 - Xbox One ASIN: B0BB8QYSXF Sold by: Newtown Video Distributors Inc Order # 114-2103866-5950622	1	\$6.97	\$6.97	0.000%

Total before tax	\$6.97
Tax	\$0.00
Amount due	\$6.97

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 10, 2026

Item subtotal before tax	\$ 9.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.97
Tax	\$ 0.00

Amount due \$ 9.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by Martin Zbosnik

GL code 691-885

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life ASIN: B00MNV8E0C Order # 111-1459866-7842660 Sold by: Amazon.com Services, Inc	1	\$9.97	\$9.97	0.000%

Total before tax	\$9.97
Tax	\$0.00

Amount due \$9.97

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 39.80
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.56)
Total before tax	\$ 39.24
Tax	\$ 0.00

Amount due \$ 39.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 21-Nov-2025

Purchased by Eileen Coleman

GL code 738.738.886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LEMESO Stocking Stuffers for Kids - 300PCS Waterproof Christmas Stickers - DIY Christmas Crafts for Kid - Xmas Decorations Gifts Games Party Favors for Kids Teens Adults ASIN: B0FMF4X857 Sold by: Guangzhou KENU E-commerce Co., LTD Order # 113-0289112-3761854	3	\$3.74	\$11.22	0.000%
2	1710 Pcs Star Stickers for Kids Reward, Small Sparkly Holographic Sticker for School Classroom Student Teacher Supplies Behavior Reward Chart and DIY Decoration ASIN: B0CLRZZ7X7 Sold by: xinyishishundiankejiyouxiangongsi Order # 113-0289112-3761854	1	\$4.61	\$4.61	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	500 PCS Christmas Stickers, 8 Designs Roll Stickers Winter Holiday Decoration Bells, Snowman Round Labels for Xmas Display Envelope Seal Party Supplies with Perforation line (1.5" in Diameter) ASIN: B0BFHC4VGV Sold by: Shenzhen Aiqimeng E-commerce Co.,Ltd Order # 113-0289112-3761854	1	\$4.99	\$4.99	0.000%
4	4536 Pieces Rhinestone Stickers Self-Adhesive Jewels Sticker for Kids DIY Craft Cards Embellishment Diamond Gem Decorations, Wedding Decorations, Body, Nail, Scrapbooking Embellishment (9 Colors) ASIN: B08DJYWMVP Sold by: Dongguanshiyaxindianzishangwuyouxiangongsi Order # 113-0289112-3761854	1	\$9.49	\$9.49	0.000%
5	Zonon 600 Pieces Cute Winter Stickers Roll 2025, 1.5 Inch Cartoon Seal Card Labels Teacher Reward Penguin Christmas Sticker Animals Decals for Kids Teens Christmas Winter Birthday Party(Snowman Style) ASIN: B09JVC PN33 Sold by: wuhancaituoximaoyiyouxiangongsi Order # 113-0289112-3761854	1	\$9.49	\$9.49	0.000%
6	Promotions & discounts			(\$0.56)	0.000%
				Total before tax	\$39.24
				Tax	\$0.00
				Amount due	\$39.24

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 09, 2025

Item subtotal before tax	\$ 44.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 44.99
Tax	\$ 0.00
Amount due	\$ 44.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	20-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Boley Spray Chalk - 8 Pack Washable Sidewalk Chalk Spray Paint, 7 oz Each, Safe & Non-Toxic, Vibrant Colors for Outdoor Fun, Chalk for Asphalt, Grass, Snow, Sand, Concrete - Ages 14+ ASIN: B08CYB14DS Order # 114-6752311-2805053 Sold by: Boley Corporation	1	\$44.99	\$44.99	0.000%

Total before tax	\$44.99
Tax	\$0.00
Amount due	\$44.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 59.81
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 59.81
Tax	\$ 0.00
Amount due	\$ 59.81 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 15-Oct-2025

Purchased by Eileen Coleman

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Lemon Breeze, 19 Fl Oz (Pack of 2), Packaging May Vary ASIN: B09CLRQ4D1 Order # 114-6201374-3813865 Sold by: Amazon.com Services, Inc	1	\$13.02	\$13.02	0.000%
2	SAFEGUARD Latex Powder Free Gloves, Large, 100 Count (Pack of 1), White ASIN: B00SVXLIJA Order # 114-0478201-4989861 Sold by: ESKO Direct LLC	2	\$13.40	\$26.80	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Avery White Shipping Labels for Laser Printers with TrueBlock Technology 3 1/3 Inch x 4 Inch, Box of 600 (5164) ASIN: B00006HX4B Sold by: Amazon.com Services, Inc Order # 114-1470751-3981060	1	\$19.99	\$19.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
5	Shipping & handling			\$2.99	0.000%
				Total before tax	\$59.81
				Tax	\$0.00
				Amount due	\$59.81

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 52.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 52.40
Tax	\$ 0.00
Amount due	\$ 52.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 16-Oct-2025

Purchased by Megan Wolney

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RECHOO LED Flashlight 6 Pack, Tactical Flashlights High Lumens with 3 Modes, Pocket Small Flash Light, Waterproof Zoomable Flashlights for Home Emergency, Camping Essentials (Battery Included) ASIN: B0DPWDHN9Y Order # 114-3762844-8779458 Sold by: Great Grace LLC	1	\$19.99	\$19.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Retisee 24 Pcs Halloween Eyeballs Decor Scary Eyes Paper Lanterns Giant 12 Inches Realistic Eyes Hanging Round Lanterns for Halloween Party Indoor Outdoor Spooky Home Decor ASIN: B0FBW7SF67 Sold by: wuhan qianhongru kejiyouxiangongsi Order # 114-3762844-8779458	1	\$28.99	\$28.99	0.000%
3	Ainiv 60 White Balloons,12inch Thicken Matte White Party Balloons,Latex Balloons Balloon Garland Arch as Party Decorations,Birthday Decorations,Wedding Decorations,Baby Shower Decorations F5-3614580 ASIN: B0CDPK65RX Sold by: SHEN ZHEN SHI HUA YOU TONG KE JI YOU XIAN GONG SI Order # 114-3762844-8779458	1	\$3.42	\$3.42	0.000%
				Total before tax	\$52.40
				Tax	\$0.00
				Amount due	\$52.40

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 14.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.99
Tax	\$ 0.00
Amount due	\$ 14.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 31-Oct-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1/4" Pilot Burner Tube Assembly Parts, 24" Stainless Steel Flexible Hose with 7/16"-24UNS Fittings Replacement for Whirlpool Water Heater 00112330 Gas Fryer Pilot Flame Kits ASIN: B0CPDZS9 Sold by: AiLeKe TianJin Technology Co.,Ltd. Order # 111-8553593-6632247	1	\$14.99	\$14.99	0.000%

Total before tax	\$14.99
Tax	\$0.00

Amount due	\$14.99
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 27.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.96
Tax	\$ 0.00

Amount due \$ 27.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Dec-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	[Apple MFi Certified] Short iPhone Charging Cable(3Pack 8 Inch),USB to Lightning Charger Cord for Apple,Nylon Braided Fast Charging Data Syncing Cable for iPhone 14/13/12/11/XS/XR/X/8/7/6/iPad/Airpods ASIN: B096QJ5LLH Sold by: Shenzhen Shi Yuchangbao Ke Ji You Xian Gong Si Order # 114-8853770-3920208	4	\$6.99	\$27.96	0.000%

Total before tax \$27.96
Tax \$0.00

Amount due \$27.96

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 25, 2025

Item subtotal before tax	\$ 50.58
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.58
Tax	\$ 0.00
Amount due	\$ 50.58 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Eileen Coleman
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Aqua Natural Ice White 10lb Gravel Substrate for aquascaping, Aquariums, vivariums and terrariums 4-6mm, White ASIN: B0BCH9LD8V Order # 112-0644641-8794660 Sold by: Amazon.com Services, Inc	1	\$14.10	\$14.10	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Small Round Plastic Fish Bowls for Parties (12 Pack) 16 oz Clear Mini Drink Bowl, Shatterproof Fishbowl Glasses for Drinks, Centerpieces, Decorations, Goldfish Pond Carnival Game, Centerpiece Vases ASIN: B07WHLN6N2 Sold by: Sparkles Gift & Party Shop Inc. Order # 112-0644641-8794660	1	\$26.99	\$26.99	0.000%
3	Small Round Plastic Fish Bowls for Parties (3 Pack) 16 oz Clear Mini Drink Bowl, Shatterproof Fishbowl Glasses for Drinks, Centerpieces, Decorations, Goldfish Pond Carnival Game, Centerpiece Vases ASIN: B09VPVGC6M Sold by: Sparkles Gift & Party Shop Inc. Order # 112-0644641-8794660	1	\$9.49	\$9.49	0.000%
				Total before tax	\$50.58
				Tax	\$0.00
				Amount due	\$50.58

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 16, 2026

Item subtotal before tax	\$ 11.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 11.99
Tax	\$ 0.00

Amount due \$ 11.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Anthony C Smith

GL code 691-932

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 STENNER 20 ft. Tubing, 1/4" Outside Dia, 1/8 Inside Dia, White ASIN: B007XXNQNU Sold by: SURPLUS ELECTRICAL CONNECTIONS LLC Order # 113-9892189-9739401	1	\$11.99	\$11.99	0.000%

Total before tax \$11.99
Tax \$0.00

Amount due \$11.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 30, 2025

Item subtotal before tax	\$ 12.61
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 12.61
Tax	\$ 0.00
Amount due	\$ 12.61 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	08-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-886

Registered business name	CITY OF DEARBORN HEIGHTS
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Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Eileen Coleman
	24602 VAN BORN RD
	DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 GRUMBACHER Paint, 3 Fl Oz (Pack of 1), Sap Green ASIN: B00557D8WU Sold by: Vraj Imports LLC Order # 114-6029636-3829805	1	\$12.61	\$12.61	0.000%

Total before tax	\$12.61
Tax	\$0.00
Amount due	\$12.61

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 116.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 116.38
Tax	\$ 0.00

Amount due \$ 116.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 3 Mil Laminate Rolls, 25" x 250', School Lamination (3000024) ASIN: B000NJY5P4 Sold by: Staples, Inc. Order # 114-6398091-2999410	1	\$116.38	\$116.38	0.000%

Total before tax	\$116.38
Tax	\$0.00
Amount due	\$116.38

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 31, 2026

Item subtotal before tax	\$ 172.15
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 172.15
Tax	\$ 0.00

Amount due \$ 172.15 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 11-Dec-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	chubbycable Chubby 2.0 Fast Charging Cable Durable Soft Silicone USB C Cable 240W Extra Thick Charger Cord Compatible with iPhone 17-15 Series iPad, Blue, Type-C to Type-C, 3.3 FT ASIN: B0CRB66HX9 Sold by: hangzhoujiafeixinxijishuyouxianzerengongsi Order # 114-0947986-3603432	4	\$18.04	\$72.16	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	nuphy Kick75 Wireless Mechanical Keyboard with Knob,75% Layout 80 Keys RGB Backlit, Hot Swappable Low Profile Keyboard with PBT Keycaps,Gaming Keyboards, Support BT/2.4G/USB-C (Blush Nano Switch) ASIN: B0DZMLL649 Sold by: shenzhenshiniufeikejiyouxiangongsi Order # 114-0947986-3603432	1	\$99.99	\$99.99	0.000%
				Total before tax	\$172.15
				Tax	\$0.00
				Amount due	\$172.15

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 15.47
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.47
Tax	\$ 0.00
Amount due	\$ 15.47 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	15-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Electronic Wipes Screen Cleaner Streak-Free [2 Pack x40] Computer Screen Wipes, TV Screen Cleaner Wipes, Monitor Wipes for Smart TV, Laptop, iPhone, ipad and more - [Microfiber Cloth + 80 Wipes] ASIN: B08CNJ3C7B Sold by: EVEO LLC Order # 113-4571325-2604254	1	\$15.47	\$15.47	0.000%

Total before tax	\$15.47
Tax	\$0.00
Amount due	\$15.47

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 102.36
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 102.36
Tax	\$ 0.00
Amount due	\$ 102.36 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	15-Oct-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	YIHCE Halloween Candy Bags 180 PCS, Cute Rabbit Ear Halloween Treat Bag Bulk, 6 Styles Small Plastic Goodie Bags for Trick or Treat, Pumpkin & Ghost Elements, Party Favor for Party Supplies ASIN: B0FCFX9DG2 Sold by: shenzhenshichuanghengyikejiyouxiangongsi Order # 112-5899615-1289010	12	\$8.53	\$102.36	0.000%

Total before tax	\$102.36
Tax	\$0.00

Amount due	\$102.36
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 159.98
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 8.00)
Total before tax	\$ 151.98
Tax	\$ 0.00
Amount due	\$ 151.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 21-Oct-2025

Purchased by Sean Gibson

GL code 738-738-931

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 CarrieCathy Desktop Anti-Theft Security Kiosk POS Stand Holder Enclosure for iPad Pro 11", 10.9", iPad Air 5, 4, Flip & Rotate ASIN: B09JB5JRBF Sold by: Shenzhenshihejiashundianzishangwuyouxiangongsi Order # 114-7648445-9478663	2	\$79.99	\$159.98	0.000%
2 Promotions & discounts			(\$8.00)	0.000%

Total before tax	\$151.98
Tax	\$0.00

Amount due	\$151.98
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 08, 2025

Item subtotal before tax	\$ 148.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 148.96
Tax	\$ 0.00
Amount due	\$ 148.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410407043796	
SWIFT code (wire transfer)	WFBUS6S	

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	22-Oct-2025
Purchased by	Michael Mccaffery
GL code	738-738-981
Registered business name	CITY OF DEARBORN HEIGHTS
Bill to	CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127
Ship to	Michael Mccaffery 24590 GEORGE ST DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Tuttle Twins Guide To: Courageous Heroes ASIN: 1943521549 Sold by: Amazon.com Services, Inc Order # 113-6900760-2984214	1	\$17.99	\$17.99	0.000%
2 The Tuttle Twins Guide to Modern Villains ASIN: B0DMK9X89R Sold by: Amazon.com Services, Inc Order # 113-6900760-2984214	1	\$17.99	\$17.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 The Tuttle Twins Guide to True Conspiracies ASIN: Sold by: Amazon.com Services, Inc BOCTWHSRNS Order # 113-6900760-2984214	1	\$19.99	\$19.99	0.000%
4 America's History: A Tuttle Twins Series of Stories, volume 2 (1776-1791) ASIN: Sold by: Amazon.com Services, Inc BOCTWKRPD7 Order # 113-6900760-2984214	1	\$83.00	\$83.00	0.000%
5 The Tuttle Twins and the Golden Rule ASIN: 1943521174 Sold by: Amazon.com Services, Inc Order # 113-6900760-2984214	1	\$9.99	\$9.99	0.000%
			Total before tax	\$148.96
			Tax	\$0.00
			Amount due	\$148.96

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 02, 2026

Item subtotal before tax	\$ 24.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.59
Tax	\$ 0.00

Amount due \$ 24.59 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 16-Dec-2025

Purchased by Kimberley Maroncelli

GL code 101-335-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Kimberley Maroncelli
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	UltraGlass UNBREAK TOP 9H+ Armor for iPhone 16 Screen Protector [No.1 Military Grade Shatterproof] Screen Protector iPhone 16 Tempered Glass 6.1" [Longest Durable] Full Coverage, 2 Pack ASIN: B0D6NMGS81 Sold by: shen zhen shi an si xiao jia dian you xian gong si Order # 112-2731994-9991442	1	\$24.59	\$24.59	0.000%

Total before tax \$24.59
Tax \$0.00

Amount due \$24.59

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 90.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 90.97
Tax	\$ 0.00
Amount due	\$ 90.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	17-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Easecos Blaster Holster PU Leather Blaster Belt Holder Drop Leg Carrying Case Adjustable Thigh Holster with Elastic Leg Strap, Universal Thigh Pouch for Cosplay Costume Prop Accessories ASIN: B0F386GZ5R Sold by: SHENZHENSHI YICHUANGMAOYI YOUXIANGONGSI Order # 111-0979403-9342658	1	\$14.99	\$14.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	ASPL 38.5" 78 LED Strobe Light Bar Double Side Flashing High Intensity Emergency Warning Flash Strobe Light with Magnetic Base for Safety Construction Vehicles Tow Trucks Pickup (Amber/Red) ASIN: B0BFB1Q2Q1 Sold by: Guangzhou Yaotu Electronic Technology Co., Ltd Order # 111-0979403-9342658	1	\$75.98	\$75.98	0.000%

Total before tax	\$90.97
Tax	\$0.00
Amount due	\$90.97

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 76.53
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 76.53
Tax	\$ 0.00
Amount due	\$ 76.53 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	20-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-7358-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tmrsehk Halloween Spider Plush - 30.7 Inch Large Red Soft Spider Pillow Stuffed Animal for Halloween Decor, Party Scary Props, Prank Birthday Gifts for Kids and Adults ASIN: B0FDLBLEBBJ Sold by: shen zhen shi ling cang mao yi you xian gong si Order # 111-8529804-2672218	1	\$17.73	\$17.73	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Shuttle Art 40PCS Pumpkin Carving Kit, 22 PCS Stainless Steel Pumpkin Carving Stencils with 15 Electronic Candles & 3 Carving Tools, Easy Safe Fun and Durable for Kids Adults Pumpkin Carving ASIN: B0CF56Z4G3 Sold by: HANGZHOUJIANYIJINCHUKOUYOUXIANGONGSI Order # 111-8529804-2672218	1	\$24.98	\$24.98	0.000%
3	Amazon Basics Kids Battery Powered Toothbrush, 2 Count, 1 Pack (Previously Solimo) ASIN: B08QWYFP2R Sold by: Amazon.com Services, Inc Order # 111-8529804-2672218	2	\$7.92	\$15.84	0.000%
4	Seapeoa Electric Toothbrush Set, Equipped with 10 Brush Heads and Travel case, IPX8 Waterproof, 2-Minute Timer, 42000 high-Frequency Vibrations, 5 Modes, The First Choice for Gift Giving ASIN: B0DWSDDB12X Sold by: tai zhou bo xuan dian qi you xian gong si Order # 111-8529804-2672218	1	\$8.99	\$8.99	0.000%
5	Seapeoa Electric Toothbrush Set, Equipped with 10 Brush Heads and Travel case, IPX8 Waterproof, 2-Minute Timer, 42000 high-Frequency Vibrations, 5 Modes, The First Choice for Gift Giving ASIN: B0DWWZ3778 Sold by: tai zhou bo xuan dian qi you xian gong si Order # 111-8529804-2672218	1	\$8.99	\$8.99	0.000%
				Total before tax	\$76.53
				Tax	\$0.00
				Amount due	\$76.53

FAQs

How is tax calculated?Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 23, 2026

Item subtotal before tax	\$ 473.75
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 473.75
Tax	\$ 0.00

Amount due \$ 473.75 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A251IKXQ3ALCO**Payment terms** Net 45**Purchase date** 02-Dec-2025**Purchased by** Martin Zbosnik**GL code** 691-887**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Multi colored Christmas Lights Outdoor - 100 Count - Wide Angle LED Multicolor Christmas Tree Lights with Green Wire - Micro 5mm Bulbs - 34 Ft - UL Listed - Indoor & Outdoor Use - Connectable ASIN: B0DHZ5TJ6K Sold by: wizzex inc Order # 111-1699820-7117860	12	\$18.95	\$227.40	0.000%
2	Multi colored Christmas Lights Outdoor - 100 Count - Wide Angle LED Multicolor Christmas Tree Lights with Green Wire - Micro 5mm Bulbs - 34 Ft - UL Listed - Indoor & Outdoor Use - Connectable ASIN: B0DHZ5TJ6K Sold by: wizzex inc Order # 111-1699820-7117860	13	\$18.95	\$246.35	0.000%

Total before tax	\$473.75
Tax	\$0.00
Amount due	\$473.75

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 108.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 108.96
Tax	\$ 0.00

Amount due \$ 108.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by Saba Al-Hachami

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Spangler Red and White Mini Candy Canes - Bulk Individually Wrapped Peppermint Sticks, Small Holiday Treats, Classic Christmas Candy Bulk Pack - 500 Count Box ASIN: B0B4MX6T7X Sold by: Spangler Candy Company, Inc. Order # 112-8491892-4774667	2	\$54.48	\$108.96	0.000%

Total before tax \$108.96
Tax \$0.00

Amount due \$108.96

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 30, 2025

Item subtotal before tax	\$ 36.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 36.34
Tax	\$ 0.00
Amount due	\$ 36.34 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	14-Oct-2025
Purchased by	Emily Moran
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Emily Moran
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	12 Pcs Paper Quilling Tool Slotted Kit Rolling Curling Quilling Supplies Needle Pen DIY Card Flowers-Making Paper Pen for Art Craft Handmade Tools DIY Card Making, 4 Colors ASIN: B0F8BNNDN7 Sold by: zhengzhoushixiuoushangmaoyouxiangongsi Order # 111-1666091-0492246	2	\$5.29	\$10.58	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	PATIKIL 240pcs Quilling Strips Paper 3/16"(5mm) 21"(54cm) Origami Paper Quilling Strip for Art DIY Hand Craft Christmas, White ASIN: B0CX52DYW6 Sold by: huizhouchuangyingjungongyinlianguanliyouxiangongsi Order # 111-1666091-0492246	1	\$6.89	\$6.89	0.000%
3	18PCS Precision Needle Tip Glue Applicator Bottles, 6 Color 30ML/1 OZ Fine Needle Tip Squeeze Bottle with Mini Funnel for DIY Paint Paper Quilling Craft Glue Ink Liquid Acrylic Painting, YEAJOIN ASIN: B0BHWH9XPP Sold by: Guangzhou maiqihui Technology Co., Ltd Order # 111-1666091-0492246	1	\$8.99	\$8.99	0.000%
4	CrafTreat Blue Quilling Paper Strips for Craft Work - 500 Quilling Strips 5mm 30 CM Length - Paper Quilling for Decorating Cards, Gift Bags, Picture Frames and Scrapbooking ASIN: B09QYH1X3Z Order # 111-1666091-0492246	1	\$9.88	\$9.88	0.000%

Total before tax \$36.34

Tax \$0.00

Amount due \$36.34**FAQs****How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 15.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.99
Tax	\$ 0.00

Amount due \$ 15.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 22-Nov-2025

Purchased by Eileen Coleman

GL code 738.738.886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Vanleonet Christmas Tree Stand,Universal Folding Xmas Tree Base, Replacement Metal Tree Stand Base for 4-8Ft Christmas Artificial Trees, Fits 0.5-1.57In Tree Pole ASIN: B0D9VBGZ55 Order # 113-7608272-1657804 Sold by: Qin liu	1	\$15.99	\$15.99	0.000%

Total before tax \$15.99
Tax \$0.00

Amount due \$15.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 13, 2025

Item subtotal before tax	\$ 1,222.32
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 158.90)
Total before tax	\$ 1,063.42
Tax	\$ 0.00
Amount due	\$ 1,063.42 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410407043796	
SWIFT code (wire transfer)	WFBUS6S	

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	14-Oct-2025
Purchased by	John Danci
GL code	101-265-932.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Persilux Cordless Zebra Blinds for Windows Shades with Jacquard Pattern Dual Layer Sheer Shades Light Filtering Day & Night Roller Shades for Home, Easy to Install (28" W x 42" H, Dark Grey) ASIN: B0BZVMGZRD Sold by: ZHEJIANG XIDAMEN NEW MATERIAL CO.,LTD. Order # 111-1354968-9878654	2	\$101.98	\$203.96	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Persilux Cordless Zebra Blinds for Windows Shades with Jacquard Pattern Dual Layer Room Darkening Sheer Shades Day and Night Roller Shades for Home, Easy to Install (40" W x 48" H, Dark Grey) ASIN: B0BZVLDDFN Sold by: ZHEJIANG XIDAMEN NEW MATERIAL CO.,LTD. Order # 111-1354968-9878654	3	\$123.48	\$370.44	0.000%
3	Persilux Cordless Zebra Blinds for Windows Shades with Jacquard Pattern Dual Layer Sheer Shades Light Filtering Day and Night Roller Shades for Home Easy to Install (52.5" W x 64" H, Dark Grey) ASIN: B0BZVLZC4W Sold by: ZHEJIANG XIDAMEN NEW MATERIAL CO.,LTD. Order # 111-1354968-9878654	2	\$160.98	\$321.96	0.000%
4	Persilux Cordless Zebra Blinds for Windows Shades with Jacquard Pattern Sheer Shades Room Darkening Thermal Insulated Roller Shades for Home and Door, Easy to Install (53.5" W x 64" H, Dark Grey) ASIN: B0BZVMXX5R Sold by: ZHEJIANG XIDAMEN NEW MATERIAL CO.,LTD. Order # 111-1354968-9878654	2	\$162.98	\$325.96	0.000%
5	Promotions & discounts			(\$158.90)	0.000%
				Total before tax	\$1,063.42
				Tax	\$0.00
				Amount due	\$1,063.42

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 27, 2026

Item subtotal before tax	\$ 12.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 12.88
Tax	\$ 0.00

Amount due \$ 12.88 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 11-Dec-2025

Purchased by Eileen Coleman

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Xmasir 6 Sheet Christmas Temporary Tattoos Stencils, Kids Xmas Glitter Drawing Tattoo Templates Waterproof for Body Art Painting Party Decoration ASIN: B07H91MNWW Sold by: Mehndi Electronic Commerce Co., Ltd. Order # 114-5122604-2392212	1	\$5.89	\$5.89	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	158 PCS Christmas Temporary Tattoo Stencils for Kids, Face and Body Paint Stencils Kit, Girl Boy Glitter Xmas Santa Tattoos Stencils Pack for Christmas Kids School Show Birthdays Party Favor Supplies ASIN: B0FNMH17CQ Sold by: hui zhou shi ya zhi ji ke ji you xian gong si Order # 114-5122604-2392212	1	\$6.99	\$6.99	0.000%
Total before tax					\$12.88
Tax					\$0.00
Amount due					\$12.88

FAQs

How is tax calculated?

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How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 03, 2026

Item subtotal before tax	\$ 39.99
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.50)
Total before tax	\$ 36.49
Tax	\$ 0.00

Amount due \$ 36.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Captain Toad: Treasure Tracker (Nintendo Switch) ASIN: B07C9743CT Sold by: Spelbutiken Sweden AB Order # 114-3594769-8401025	1	\$39.99	\$39.99	0.000%
2 Promotions & discounts			(\$3.50)	0.000%

Total before tax	\$36.49
Tax	\$0.00

Amount due \$36.49

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 134.91
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 134.91
Tax	\$ 0.00

Amount due \$ 134.91 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Eileen Coleman

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Haooryx 31Pcs Christmas Gnome Hanging Wooden Ornaments, Santa Wooden Handmade Decorations Gnome Festival Gift for Christmas Tree Decorate Pendant Tags with Rope for Xmas Party Decor Supplies ASIN: B09BHRQ8RV Sold by: Guangzhouchaohaomaoyiyouxiangongsi Order # 113-2305969-5436229	1	\$12.99	\$12.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	60 PCS Christmas Shiny Mini Boxes Ornaments-4 Size Assorted Colors Metallic Foil Wrapped Ornaments Decoration Boxes for Christmas Tree Hanging Decorations (60PCS-Mixed) ASIN: B09HZGNJ5F Sold by: hefeiqianyujimaoyiyouxiangongsi Order # 113-2305969-5436229	1	\$12.99	\$12.99	0.000%
3	Christmas Ribbon 6 Rolls Set, 3/8 Inch Wide 25 Yards Each (150 Yards Total) - Assorted Merry Christmas Themed Ribbons for Gift Wrapping, Crafts, Holiday Decorations ASIN: B0FQNBC1LN Sold by: shenzhenshihaozemaoyiyouxiangongsi Order # 113-2305969-5436229	1	\$12.99	\$12.99	0.000%
4	TKYGU 144 PCS/1.18 inch Christmas Tree Ornaments, Christmas Ball Decoration Set Color MixingRed Green Gold Blue Rose red Silver Christmas Ball Shatterproof Hanging Tree Ornament Set ASIN: B09HTS96Z6 Sold by: yiwushikangjiejinchukouyouxiangongsi Order # 113-2305969-5436229	1	\$15.99	\$15.99	0.000%
5	DEEKIN 24 Pcs Christmas Rubber Duck 2 Inch Whitetail Deer Buck Rubber Duck Party Favors for Christmas Holiday Hunting Party Gifts Home Decorations (Whitetail Deer Buck) ASIN: B0FN7VV69K Sold by: hefeijingqiwanluokejiyouxiangongsi Order # 113-2305969-5436229	1	\$22.99	\$22.99	0.000%
6	Yaomiao 24 Pcs Christmas Rubber Ducks Bulk Rubber Ducks Bath Toys Christmas Stocking Stuffers Snowman Decorations with Card Xmas Duck Gifts for Xmas Party Favors ASIN: B0FKGL5DFK Sold by: hefei lingha wangluokeji youxiangongsi Order # 113-2305969-5436229	1	\$24.99	\$24.99	0.000%
7	Lollipops Bulk 3 lb - Suckers Hard Candy, Gluten Free, Individually Wrapped Pops (186 Pieces) ASIN: B0CVH9X9N4 Sold by: UVS GROUP INC Order # 113-2305969-5436229	1	\$26.99	\$26.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
8	4 Rolls Christmas Ribbons for Gift Wrapping - Xmas Ribbons for Gift Bags - Xmas Gifts for Women Men Mom - Christmas Wrapping Paper - Christmas Decorations,Stocking Stuffers for Adults,100 Yards ASIN: B0FFMDZR91 Sold by: Shenzhenshi xingzhouhui kejiyouxiangongsi Order # 113-2305969-5436229	1	\$4.98	\$4.98	0.000%

Total before tax	\$134.91
Tax	\$0.00
Amount due	\$134.91

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 14.57
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.57
Tax	\$ 0.00
Amount due	\$ 14.57 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	31-Oct-2025
Purchased by	LizaJane Throne
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Golden Star Thai Hom Mali White Jasmine Rice - Prime Grade White Rice - 10 lb Bag ASIN: B000WHZE9I Sold by: Amazon.com Services, Inc Order # 112-1026151-3017015	1	\$14.57	\$14.57	0.000%

Total before tax	\$14.57
Tax	\$0.00
Amount due	\$14.57

FAQs**How is tax calculated?**

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How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 30, 2025

Item subtotal before tax	\$ 107.13
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 107.13
Tax	\$ 0.00
Amount due	\$ 107.13 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 13-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
RICHARD A YOUNG COMMUNITY CENTER
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	shinelife LED Desk Lamp for Office Home, Bright Desk Light with USB Charging Port, Adjustable Dimmable Desk Lamps 5 Modes 5 Brightness, Touch Study Lamp for Nail, Craft, Puzzle, Sewing, Study, Black ASIN: B0F22BR222 Sold by: shenzhenxingxinmaoyiyouxiangongsi Order # 111-6448752-3819461	1	\$19.79	\$19.79	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	GLOBE Electric 67046 58" Floor Lamp, Matte Black Finish, White Linen Rectangular Shade, Modern Geometric Cutout Design, E26 Base	1	\$87.34	\$87.34	0.000%
ASIN: B07HZGZ2X5		Sold by: Amazon.com Services, Inc			
Order # 111-6448752-3819461					
			Total before tax	\$107.13	
			Tax	\$0.00	
			Amount due	\$107.13	

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 22, 2025

Item subtotal before tax	\$ 27.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.81
Tax	\$ 0.00
Amount due	\$ 27.81 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Saba Al-Hachami
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DAXSMY 16 Inch Wall Clock, Large Wall Clocks Battery Operated, Big Silent Non-Ticking Analog Clock Decorative for Living Room, Office, Kitchen, Outdoor,Classroom, Bedroom, Bathroom, School(Black) ASIN: B0DPQ8JF4X Sold by: Zhangzhoushidashuangmaoyiyouxiangongsi Order # 112-8022799-5145007	1	\$27.81	\$27.81	0.000%

Total before tax	\$27.81
Tax	\$0.00

Amount due	\$27.81
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 12, 2026

Item subtotal before tax	\$ 514.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 514.98
Tax	\$ 0.00

Amount due \$ 514.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Dec-2025

Purchased by Janet Lucas

GL code 101 300 728 000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Plantronics Tristar H81N CD Monaural Over Ear Earset - 40203-14 ASIN: B071CSBLQG Order # 112-8000415-6293006 Sold by: Savitr Global Solutions LLC	3	\$171.66	\$514.98	0.000%

Total before tax \$514.98
Tax \$0.00

Amount due \$514.98

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 42.00
Shipping & handling	\$ 7.98
Promos & discounts	\$ 0.00
Total before tax	\$ 49.98
Tax	\$ 0.00

Amount due \$ 49.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO**Payment terms** Net 45**Purchase date** 19-Nov-2025**Purchased by** Saba Al-Hachami**GL code** 738-738-981**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 كافكا التحول ASIN: B09WLZQ91B Order # 112-5753947-8634623 Sold by: Mohammed Ayoub Alalem	1	\$20.00	\$20.00	0.000%
2 أرض زيكولا ٣ وادي الذئاب المنسية ASIN: B0BTX8SJ5M Order # 112-5753947-8634623 Sold by: Mohammed Ayoub Alalem	1	\$22.00	\$22.00	0.000%
3 Shipping & handling			\$7.98	0.000%



Total before tax	\$49.98
Tax	\$0.00
Amount due	\$49.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 9.71
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.71
Tax	\$ 0.00

Amount due \$ 9.71 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	AT-A-GLANCE 2026 "Today Is" Daily Wall Calendar Refill, 6" x 6", Small (K15026) ASIN: B0DYBB8XF7 Order # 114-7028261-9550634 Sold by: Amazon.com Services, Inc	1	\$9.71	\$9.71	0.000%

Total before tax \$9.71
Tax \$0.00

Amount due \$9.71

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 1,171.30
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,171.30
Tax	\$ 0.00

Amount due \$ 1,171.30 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 10-Dec-2025

Purchased by Janet Lucas

GL code 101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ROWSHEP (2-Pack) 7.4V 2600mAh Li-ion Battery Replacement for Motorola APX7000 APX6000 APX8000 SRX2200N NNTN7038A NNTN7038B NNTN8930 Two-Way Radios ASIN: B0BQBRDJ2Q Sold by: shenzhenshi guojing dianzishangwu youxiangongsi Order # 112-3446282-9451449	10	\$68.39	\$683.90	0.000%
2	Motorola PMMN4062A Remote Speaker Microphone with Impres Audio (Black) ASIN: B013QIT2YC Sold by: Edge Technology Distributors, Inc. Order # 112-3446282-9451449	1	\$97.48	\$97.48	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Motorola PMMN4062A Remote Speaker Microphone with Impres Audio (Black) ASIN: B013QIT2YC Sold by: Edge Technology Distributors, Inc. Order # 112-3446282-9451449	4	\$97.48	\$389.92	0.000%
				Total before tax	\$1,171.30
				Tax	\$0.00
				Amount due	\$1,171.30

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 12, 2026

Item subtotal before tax	\$ 12.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 12.98
Tax	\$ 0.00

Amount due \$ 12.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 13-Nov-2025

Purchased by David Cooper

GL code 101-258-932.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BUNGPUNG RJ45 Dust Covers Caps Ethernet LAN Port Protector Suitable for Network Switcher/Router/Hub/Cards/Computer/Copper Transceiver Module Silicone 100pcs/pack ASIN: B0CPPW4HDJ Sold by: yuanxinggongmaoyouxiangongsi Order # 113-5049245-4729812	1	\$12.98	\$12.98	0.000%

Total before tax \$12.98
Tax \$0.00

Amount due \$12.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 30, 2025

Item subtotal before tax	\$ 179.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 179.24
Tax	\$ 0.00
Amount due	\$ 179.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	06-Nov-2025
Purchased by	Eileen Coleman
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	20 Pack Hand Cream Gifts Set,Hand Lotion for Dry Hands,Stocking Stuffers for Women,Teacher Appreciation Gifts,Birthday Gifts Stuffers for Teens,Travel Size Hand Lotion,Hand Cream for Women Girls ASIN: B09XMGN2P8 Sold by: shenzhenshihuitengdaguoqidianzishangwuyouxiangongsi Order # 113-9180393-4309011	1	\$13.99	\$13.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Cans, Back to School Gifts, Prizes, & Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive) ASIN: B087N9N6HH Sold by: Amazon.com Services, Inc Order # 113-9180393-4309011	1	\$14.21	\$14.21	0.000%
3	Purell Advanced Hand Sanitizer Gel Infused with Essential Oils, Scented Variety Pack, 1 fl oz Travel Size Flip Cap Bottles with JELLY WRAP Carrier (Pack of 8), 3900-09-ECME17 ASIN: B06Y5JFFZW Sold by: Amazon.com Services, Inc Order # 113-6727172-8515421	1	\$15.99	\$15.99	0.000%
4	OCTTN Dynamic Liquid Timers Key Chain Set, Colorful Motion Bubbler Timekeeper Key Chain, Liquid Hourglass Keychains ASIN: B0CG1HG3FW Sold by: li cailian Order # 113-9180393-4309011	1	\$18.99	\$18.99	0.000%
5	24 Pcs Classic Kaleidoscopes Educational Toys Return Gifts Paper Tumble Tube Prism Lens Old Fashioned Vintage Toys Party Favor Valentines Gift for Kids Stock Stuffer, Random Style(Cute Style) ASIN: B09V26LK5N Sold by: hefeiliaoguan dianzishangwuyouxiangongsi Order # 113-9180393-4309011	1	\$20.99	\$20.99	0.000%
6	10 Pieces Tape Measure 12 ft Retractable Measuring Tape Bulk with Fractions Marked Easy Read Yellow Measuring Tape Bulk Set for Engineer Contractors, Autowind and Lock ASIN: B0D66CWN83 Sold by: SHENZHENSHIZEHEWANGLUOKEJIYOUXIANGONGSI Order # 113-9180393-4309011	1	\$20.99	\$20.99	0.000%
7	Manicure Set Bulk, Nail Clippers Kit Stainless Steel Fingernail Clippers Set, Sturdy Nail Tip Cutter Trimmers Professional Grooming Toenail Clippers Personal Pedicure Kits Gift (12 Pack 8 in 1) ASIN: B0CQG42ZND Sold by: Zhongshanshi Shicengfangdichanjingjiyouxiangongsi Order # 113-9180393-4309011	1	\$23.74	\$23.74	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	SCIONE Fidget Spinners, 25 Pack Birthday Party Gifts for Adults Kids, Treasure Box Toys for Classroom Prizes, Party Favors for Kids, Stress Anxiety ADHD Relief Fidgets Toy, Finger Hand Spinner ASIN: B073718PDV Sold by: Yiwushisaiejinchukouyouxiangongsi Order # 113-9180393-4309011	1	\$24.98	\$24.98	0.000%
9	NICEMOVIC 6 Pack Back Scratcher, Stocking Stuffers for Women Men Teens, Bulk Christmas Gifts for Women Men, White Elephant Gifts for Adults, Prizes for Adults, Birthday Gag Gift for Mom Dad Her Him ASIN: B0DBDSHRT4 Sold by: SHENZHENSHIHEFAXUNWANGLUOKEJIYOUXIANGONGSI Order # 113-9180393-4309011	2	\$5.09	\$10.18	0.000%
10	Baijixin 2 Inch Yellow Wide Masking Tape, Yellow Painters Tape for Home, Office, School Stationery, DIY Art, Crafts, Labeling (2 Inch X 55 Yard) ASIN: B0BV611MXZ Sold by: shenzhenshibaijixinkejijouxiangongsi Order # 113-9180393-4309011	2	\$7.59	\$15.18	0.000%
				Total before tax	\$179.24
				Tax	\$0.00
				Amount due	\$179.24

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 23, 2026

Item subtotal before tax	\$ 91.07
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 91.07
Tax	\$ 0.00

Amount due \$ 91.07 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO**Payment terms** Net 45**Purchase date** 04-Dec-2025**Purchased by** AJ Wyatt-Moir**GL code** 738-738-886**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Aneco 500 Pieces Foam Christmas Stickers Self-Adhesive Christmas Style Stickers DIY Craft Stickers for Christmas Party Decoration ASIN: B08HJ6CL2C Sold by: Yishanmen Network Technology Shanghai Co., Ltd. Order # 111-3007264-4604258	1	\$11.99	\$11.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	WILLBOND 50 Pcs 2 Inch Christmas Pom Poms, Large White Pom Poms for DIY Crafts Faux Fur Pompoms Giant Big White Fluffy Fuzzy Balls for Christmas Decor Holiday Costume Party Decoration Supplies ASIN: B095YQRGPC Sold by: hefeijinzhoushixingwangluokejiyouxiangongsi Order # 111-3007264-4604258	2	\$12.60	\$25.20	0.000%
3	Wooden Rings for Crafts, Macrame, Crochet, Jewelry Making, Natural Unfinished 3 Inch Wood Rings (75mm, 30 Pack) ASIN: B07FDV6NN3 Sold by: Infinite Commerce, Inc. Order # 111-3007264-4604258	1	\$17.45	\$17.45	0.000%
4	Wooden Rings for Crafts, Macrame, Crochet, Jewelry Making, Natural Unfinished 3 Inch Wood Rings (75mm, 30 Pack) ASIN: B07FDV6NN3 Sold by: Infinite Commerce, Inc. Order # 111-3007264-4604258	1	\$17.45	\$17.45	0.000%
5	AITUOSI Inflatable Ice Serving Buffet Bar with Drain Plug - BBQ Picnic Pool Party Supplies Buffet Salad Food & Drinks Tray for Party Picnic & Camping (Pack of 1, 53 x 25.6 inches) ASIN: BOBYYNK13X Sold by: Dongguanshiyaxindianzishangwuyouxiangongsi Order # 111-3007264-4604258	2	\$9.49	\$18.98	0.000%
				Total before tax	\$91.07
				Tax	\$0.00
				Amount due	\$91.07

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 10, 2026

Item subtotal before tax	\$ 37.02
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 37.02
Tax	\$ 0.00

Amount due \$ 37.02 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 26-Dec-2025

Purchased by Martin Zbosnik

GL code 691-931.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
RICHARD A YOUNG COMMUNITY CENTER
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	AquaDoc Total Alkalinity Increaser for Hot Tub - Alkalinity Booster for Spas & Fresh Water pH Balance ASIN: B09QMNS8KB Order # 111-0834635-4063458 Sold by: MAV AQUA LLC	1	\$23.74	\$23.74	0.000%
2	AquaDoc 7-in-1 Spa & Hot Tub Test Strips - 50 Pool Test Strips for pH, Chlorine, Hardness, Bromine, Cyanuric Acid, Alkalinity ASIN: B0FH4TP9QF Order # 111-0834635-4063458 Sold by: MAV AQUA LLC	2	\$6.64	\$13.28	0.000%



Total before tax	\$37.02
Tax	\$0.00
Amount due	\$37.02

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 29, 2025

Item subtotal before tax	\$ 30.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 30.34
Tax	\$ 0.00
Amount due	\$ 30.34 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45

Purchase date	09-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Eileen Coleman
	24602 VAN BORN RD
	DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Blue Merchandise Plastic Shopping Bags - 100 Pack 9" x 12" with 1.5 mil Thick - Die Cut Handles - Perfect for Retail, Party Favors, Birthdays, Goodie Bags - Color Blue - Recyclable ASIN: B08CNKRCZJ Sold by: Conintech, LLC Order # 113-7977956-6224220	2	\$15.17	\$30.34	0.000%

Total before tax	\$30.34
Tax	\$0.00
Amount due	\$30.34

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 48.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 48.99
Tax	\$ 0.00
Amount due	\$ 48.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	14-Oct-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Gemmy Industries Halloween Peanuts Snoopy with Woodstock Sitting On Pumpkin Inflatable Airblown Light Up Yard Display ASIN: B07H3BQNVN Order # 112-7536698-7863443 Sold by: J. Marcus Wholesalers Inc.	1	\$48.99	\$48.99	0.000%

Total before tax	\$48.99
Tax	\$0.00
Amount due	\$48.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 217.43
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 217.43
Tax	\$ 0.00

Amount due \$ 217.43 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by LizaJane Throne

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Staples Pastel Color Copy Paper, 30% Recycled, 8.5 x 11 Inch, 20 lbs, 500-Sheets Pack, Blue ASIN: B014Q5D48Y Sold by: Staples, Inc. Order # 112-8145356-2553868	2	\$10.24	\$20.48	0.000%
2	Hammermill Colored Paper, 20lb Pink Printer Paper, 8-1/2 x 11- 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103382R ASIN: B001ASBQD6 Sold by: Staples, Inc. Order # 112-8014222-5363436	2	\$10.33	\$20.66	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, Non-Toxic, 0.24-oz Stick, 60-Pack ASIN: B07H46MZWC Sold by: Amazon.com Services, Inc Order # 112-6922227-8387423	2	\$12.43	\$24.86	0.000%
4	Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Pulsar Pink, 500 Sheets (21031) ASIN: B006V6KATS Sold by: Amazon.com Services, Inc Order # 112-6922227-8387423	2	\$13.98	\$27.96	0.000%
5	Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692) ASIN: B081M1Y5K3 Sold by: Amazon.com Services, Inc Order # 112-6922227-8387423	2	\$18.00	\$36.00	0.000%
6	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 500 Count ASIN: B07YNT6GLD Sold by: Sparkles Gift & Party Shop Inc. Order # 112-6922227-8387423	1	\$27.71	\$27.71	0.000%
7	Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 Pack ASIN: B00JXBILE4 Sold by: Amazon.com Services, Inc Order # 112-6922227-8387423	3	\$4.99	\$14.97	0.000%
8	2000 Pcs 6mm to 30mm Googly Eyes Self Adhesive for Crafts, 8 Sizes Black White Plastic Wiggly Google Eyes Sticker Eyes for DIY ASIN: B0CSYDP5RH Sold by: yiwushimiguandianzishangwuyouxiangongsi Order # 112-6922227-8387423	2	\$7.59	\$15.18	0.000%
9	Vandetai Duct Tape Heavy Duty Waterproof, Strong Adhesive Silver Duct Tape Bulk for Indoor Outdoor Repairs, DIY Work, Tear by Hand (Black + Silver + White 3 Pack, 2 Inch x 33 Yards Total) ASIN: B0FMFC1NQW Sold by: Shenzhenshiwandetaijiaoniankejijouxiangerengongsi Order # 112-6922227-8387423	3	\$9.87	\$29.61	0.000%

Total before tax	\$217.43
Tax	\$0.00
Amount due	\$217.43

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 64.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 64.84
Tax	\$ 0.00

Amount due \$ 64.84 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 26-Nov-2025

Purchased by Martin Zbosnik

GL code 691-931.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tillbrook Sauna Cleaner - Makes 4 Gallons Concentrated Sauna Wood Cleaner - 32 oz All-Natural Cleaning Solution for Saunas - Safe for All Surfaces - Removes Grease, Sweat, & Dirt - Eucalyptus Scent ASIN: B0DQ2TJFWZ Order # 111-0384769-4711420 Sold by: Blue Ridge Ventures LLC	1	\$16.65	\$16.65	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	HEEYA 44 Inch Snow Brush for SUV, Ice Scraper for Car Windshield Window, Extendable Snow Scraper and Brush with Comfortable Foam Grip for Truck Vehicle Automobile - Purple ASIN: B0C7QQTC99 Sold by: yongzhoushitongzhishengxincailiaoyouxiangongsi Order # 111-0384769-4711420	2	\$19.10	\$38.20	0.000%
3	Epakh 1000 Pcs 1.5 Inch Happy Holiday Stickers Christmas Sticker for Envelopes Circle Label Holiday Lights Sticker Round Xmas Tag Envelope Seal Decals for Christmas Greeting Card (Black) ASIN: B09H2J899V Sold by: heifeiqiuxiangxinxijishuyouxiangongsi Order # 111-0384769-4711420	1	\$9.99	\$9.99	0.000%
				Total before tax	\$64.84
				Tax	\$0.00
				Amount due	\$64.84

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 30, 2025

Item subtotal before tax	\$ 29.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.97
Tax	\$ 0.00
Amount due	\$ 29.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

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

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

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	15-Oct-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 HumanCentric Mount Compatible with Dell OptiPlex Micro Form Factor Case, VESA, Under Desk and Wall Mount Fits MFF 3040, 3046, 3050, 3060, 3070, 3080, 5050, 5060, 5070, 7040, 7050, 7060, 7070, More ASIN: B07TDM5G88 Order # 112-1307997-8792236 Sold by: HumanCentric Ventures LLC	1	\$29.97	\$29.97	0.000%

Total before tax	\$29.97
Tax	\$0.00
Amount due	\$29.97

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 122.19
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 122.19
Tax	\$ 0.00

Amount due \$ 122.19 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 03-Dec-2025

Purchased by Saba Al-Hachami

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	WATERGLIDE 300 LED Curtain Lights, Remote Control Christmas Decorative Hanging String Lights, 8 Lighting Mode, Plug in for Indoor Outdoor Holiday Party Garden Backdrop Wedding Home Decor, Multicolor ASIN: B0D3DZ1YRZ Sold by: Linhaishi Wanbo Dengshi Youxiangongsi Order # 112-4234523-7606664	2	\$17.99	\$35.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Joomer RGB Christmas Icicle Lights - 35FT Color Changing Outdoor String Lights with Remote Timer, Dripping Blood Effect for Haunted House, Roof, Eaves, Christmas Decor (Non-Connectable) ASIN: B0D46TBCL1 Sold by: Shen Zhen Ding Jian Ke Ji You Xian Gong Si Order # 112-4234523-7606664	1	\$21.62	\$21.62	0.000%
3	Vanhench 36"x1500" (125') Black Wrapping Paper, Solid Color Kraft Paper Roll for Bulletin Board Poster Construction, Art Crafts, Birthday, Flower Bouquet, Gift Wrapping Paper 80GSM 55LB ASIN: B0DHL8GLPY Sold by: shenzhenshi wanxiangchengdianzishangwuyouxiangongs Order # 112-4234523-7606664	1	\$36.99	\$36.99	0.000%
4	Luxtea 30 Pack Silver Glitter Snowflake Ornaments, Plastic Christmas Tree Decorations for Winter Wonderland, Hanging Craft Snowflakes (4 Inch) ASIN: B095WQ4TJN Sold by: Youxixianqingxijinxiubianlidian Order # 112-4234523-7606664	2	\$6.44	\$12.88	0.000%
5	Luxtea 30 Pack Blue Glitter Snowflake Ornaments, Plastic Christmas Tree Decorations for Winter Wonderland, Hanging Craft Snowflakes (4 Inch) ASIN: B095WSTR4S Sold by: Youxixianqingxijinxiubianlidian Order # 112-4234523-7606664	2	\$7.36	\$14.72	0.000%
				Total before tax	\$122.19
				Tax	\$0.00
				Amount due	\$122.19

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 52.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 52.99
Tax	\$ 0.00

Amount due \$ 52.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Eileen Coleman

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Zubebe 100 Pcs 3.15 Inch Christmas Blank White Ball Ornaments Plastic White Matte Flat Discs Xmas Ornaments Xmas Christmas Tree Hanging Ornament Decorations DIY Crafts Painting Drawing ASIN: B0FH9XBTTZ Sold by: Hefei feiqundianzishangwu youxiangongsi Order # 114-6194891-9624202	1	\$52.99	\$52.99	0.000%

Total before tax \$52.99
Tax \$0.00

Amount due \$52.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary		Payment due by January 31, 2026		Account #	A25I1KXQ3ALCO
				Payment terms	Net 45
Item subtotal before tax		\$ 25.98		Purchase date	16-Dec-2025
Shipping & handling		\$ 2.99		Purchased by	Kimberly J Comer
Promos & discounts		(\$ 2.99)		GL code	101-209-728.000
Total before tax		\$ 25.98		Registered business name	
Tax		\$ 0.00		CITY OF DEARBORN HEIGHTS	
Amount due		\$ 25.98	USD		

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Kimberly Comer
ASSESSING DEPARTMENT
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	9x12 Expanding Manila Envelopes with Clasp 25 Pack, Goefun 180 GSM Heavyweight Expandable Manilla Folders 8.5 x 11 Letter Size, 1.2" Expansion, for Home Office Business Storage and Organizing ASIN: B0F62PFXGG Sold by: YiWuShiZhaoHuangGongYiPinYouXianGongSi Order # 111-9046276-0245027	1	\$25.98	\$25.98	0.000%
2	Promotions & discounts			(\$2.99)	0.000%
3	Shipping & handling			\$2.99	0.000%

Total before tax	\$25.98
Tax	\$0.00

Amount due	\$25.98
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 253.80
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 253.80
Tax	\$ 0.00
Amount due	\$ 253.80 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	30-Oct-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Caviwipes1 Surface Disinfectant 6 X 6-3/4 Inch, 160 Count (Case of 12 Canisters) - 13-5100 ASIN: B06ZZK2X38 Sold by: Nice Brands LLC Order # 112-5735784-1162605	2	\$112.81	\$225.62	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Pristar 3D Embossing Tape 9mm Self-Adhesive Compatible for Dymo Embossing Label Maker Omega DYM12966 Organizer Xpress Pro, White on Black/Silver/Clear/Gold/Champagne Gold, 3/8 in x 9.8 ft, 10-Pack ASIN: B082SBX3L2 Sold by: ZhuHai LeCai KeJi YouXian GongSi Order # 112-1619010-1234636	1	\$12.99	\$12.99	0.000%
3	Vixic Embossing Label Maker Machine with Tapes, Vintage Retro Embossed Label Maker Punch, Old School Manual Embosser Labeler with 5 Rolls 3D 3/8" Emboss Black Tapes for Home DIY Kids School Items ASIN: B0D12RVZCP Sold by: zhu hai an yan ke ji you xian gong si Order # 112-1619010-1234636	1	\$15.19	\$15.19	0.000%
				Total before tax	\$253.80
				Tax	\$0.00
				Amount due	\$253.80

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 25, 2026

Item subtotal before tax	\$ 26.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 26.98
Tax	\$ 0.00

Amount due \$ 26.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 02-Dec-2025

Purchased by Emily Moran

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Emily Moran
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tebery 30 Pack Glass Salt and Pepper Shaker Set with Stainless Steel Mushroom Top, 2.7oz Spice bottle for Kitchen, Restaurants and Catering, Classic Design ASIN: B09DG5KTDS Sold by: HONGKONG SHUOLEI GROUP LIMITED Order # 111-8684491-4729855	1	\$26.98	\$26.98	0.000%

Total before tax	\$26.98
Tax	\$0.00

Amount due \$26.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 10, 2026

Item subtotal before tax	\$ 34.97
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.15)
Total before tax	\$ 33.82
Tax	\$ 0.00

Amount due \$ 33.82 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Bill Dishroon

GL code 101-426-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Lee Lafeve
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	100 Pieces 3 Sizes Manilla Yellow Envelopes with Clasp Closure, Clasp Envelopes Paper for Filing, Storing Or Mailing Documents (5 x 7 Inch, 6 x 9 Inch, 9 x 12 Inch) ASIN: B0F3XCGBSF Sold by: ZHENGZHOU SHIKELUO xinxikejiyouxiangongsi Order # 112-7543096-9391449	1	\$20.59	\$20.59	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	AIHAO Gel Ink Pens, Medium Point(0.7mm), Blue Ink, Retractable Roller Ball Gel Pen with Comfortable Grip for Smooth Writing, 12 Pack, Quick Dry Ink Pen... ASIN: B08R3KQ32D Sold by: wenzhoushiaihaobiyouxiangongsi Order # 112-7543096-9391449	1	\$7.19	\$7.19	0.000%
3	AIHAO Gel Pens, Medium Point, Black Ink, 12 Pack, Retractable Gel Ink Rollerball Pens with Premium Ink & Comfortable Grip for Smooth Writing, Quick Dry Ink Pen, 0.7mm ASIN: B08R3LMJWZ Sold by: wenzhoushiaihaobiyouxiangongsi Order # 112-7543096-9391449	1	\$7.19	\$7.19	0.000%
4	Promotions & discounts			(\$1.15)	0.000%
				Total before tax	\$33.82
				Tax	\$0.00
				Amount due	\$33.82

FAQs

- How is tax calculated?**
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>
- How are digital products and services taxed?**
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>
- When will I get a refund for undelivered items?**
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 24, 2026

Item subtotal before tax	\$ 10.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 10.99
Tax	\$ 0.00

Amount due \$ 10.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	09-Dec-2025
Purchased by	Dearborn Heights Libraries
GL code	738.738.728

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
CAROLYN SMITH
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Shuttle Art Metallic Marker Pens, 30 Colors Metallic Paint Markers with 1 Coloring Book Fine Point for DIY Card, Calligraphy, Art and Crafting Projects, Works Great on Black Paper, Scrapbooks, Rock ASIN: B08K39ZJZZ Sold by: HANGZHOUJIANZIYIJINCHUKOUYOUXIANGONGSI Order # 113-8741981-2547403	1	\$10.99	\$10.99	0.000%

Total before tax	\$10.99
Tax	\$0.00
Amount due	\$10.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 02, 2026

Item subtotal before tax	\$ 38.99
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 13.50)
Total before tax	\$ 25.49
Tax	\$ 0.00

Amount due \$ 25.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 13-Nov-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Desk Calendar 2026(January 2026 - June 2027)2026 Desk Calendar Large 22 x172026 Calendar,Classic Black,Large Calendar 2026-2027 with Plastic Cover ASIN: B0CLLP1G9 Sold by: Yang Dong Order # 114-7357822-1997039	1	\$38.99	\$38.99	0.000%
2	Promotions & discounts			(\$13.50)	0.000%

Total before tax	\$25.49
Tax	\$0.00

Amount due \$25.49

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 29.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.97
Tax	\$ 0.00

Amount due \$ 29.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 04-Dec-2025

Purchased by BUILDING

GL code 101-371-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Building Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply, White, Flat Facial Tissue Boxes for Business, Convenience Case (125 Tissues/Box, 12 Boxes/Case, 1,500 Tissues/Case) ASIN: B0040ZOD68 Sold by: Amazon.com Services, Inc Order # 113-9852052-2660218	1	\$29.97	\$29.97	0.000%

Total before tax	\$29.97
Tax	\$0.00
Amount due	\$29.97

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 16, 2025

Item subtotal before tax	\$ 39.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 39.99
Tax	\$ 0.00
Amount due	\$ 39.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	28-Oct-2025
Purchased by	Dearborn Heights Libraries
GL code	738-738-981.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 PMP Exam Prep 2025-2026 - 2 Full-Length Practice Tests, Project Management Professional Certification Secrets Study Guide with Detailed Answer Explanations: [PMBOK 7th Edition] ASIN: 1516728106 Sold by: Amazon.com Services, Inc Order # 113-6683461-0175465	1	\$39.99	\$39.99	0.000%

Total before tax	\$39.99
Tax	\$0.00
Amount due	\$39.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 12, 2026

Item subtotal before tax	\$ 11.39
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 11.39
Tax	\$ 0.00

Amount due \$ 11.39 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 15-Dec-2025

Purchased by John Danci

GL code 592-536-713.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Aliglow Ice Snow Grips Over Shoe/Boot Traction Cleat Spikes Anti Slip Footwear ASIN: B07KPVBNVH Order # 113-3675052-7239428 Sold by: XIAOXIA FAN	1	\$11.39	\$11.39	0.000%

Total before tax \$11.39
Tax \$0.00

Amount due \$11.39

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 29, 2025

Item subtotal before tax	\$ 117.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 117.96
Tax	\$ 0.00
Amount due	\$ 117.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 08-Nov-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Belkin RockStar™ 3.5mm Audio with USB-C Charge Adaptor Included, USB-C Audio Adaptor Compatible with iPad Pro, Galaxy, Note, Google Pixel, LG G6, Sony Xperia, OnePlus and More - Black ASIN: B09F8M9PDG Order # 114-6736936-1152206 Sold by: Amazon.com Services, Inc	4	\$29.49	\$117.96	0.000%

Total before tax	\$117.96
Tax	\$0.00

Amount due	\$117.96
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 14, 2025

Item subtotal before tax	\$ 429.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 429.00
Tax	\$ 0.00
Amount due	\$ 429.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	28-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Wisco 520 Cookie Convection Oven ASIN: B00F8QHJB4 Sold by: Food Concepts, Inc. Order # 111-5668650-5200247	1	\$429.00	\$429.00	0.000%

Total before tax	\$429.00
Tax	\$0.00
Amount due	\$429.00

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 05, 2026

Item subtotal before tax	\$ 84.03
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 84.03
Tax	\$ 0.00

Amount due \$ 84.03 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 17-Dec-2025

Purchased by Eileen Coleman

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count - Easily Erases, Vibrant Ink, Ideal for Classroom, Back to School Supplies, Teachers, Office, Whiteboard & Home ASIN: B0004F7GUI Sold by: Amazon.com Services, Inc Order # 114-2462952-9362638	2	\$10.49	\$20.98	0.000%
2	Duchong 30 Packs Dry Erase Markers in 15 Assorted Colors, Fine Tip Whiteboard Markers for Kids Teachers, Dry Erase Pens Bulk for Classroom Home, Back to School Supplies ASIN: B0FPB4DR2S Sold by: Guangzhouxianjiangpinpaicehuayouxiangongsi Order # 114-5238108-8917850	1	\$12.99	\$12.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Hoolerry 3 Pcs Clear Hard Zipper Case Makeup Bag Plastic Zipper Pouch Christmas Storage Case Portable Travel Organizer Bin for Cosmetics, Building Blocks, Puzzles(Black,S) ASIN: B0DHVHFHJY9 Sold by: SHENZHENSHIWUJIAN WANGLUOKEJIYOUXIANGONGSI Order # 114-2462952-9362638	1	\$16.99	\$16.99	0.000%
4	maxtek Magnetic Dry Erase Eraser, Glass Board Erasers, 4 Pack, Whiteboard Eraser for Dry Erase Board, Glass Board, Calendar Board, Office and School Supplies (Gray) ASIN: B0DWF3V4FZ Sold by: Foshan Sheji Network Technology Co., Ltd. Order # 114-2462952-9362638	1	\$17.09	\$17.09	0.000%
5	KITANIS Magnetic Pen Holder,2 Pack Magnetic Dry Erase Marker Holder with Generous Compartments,Strong Magnet Storage Marker Pen Pencil Organizer for Refrigerator,Whiteboard,Locker Accessories ASIN: B0C994C666 Sold by: LU YAN LI Order # 114-2462952-9362638	1	\$6.99	\$6.99	0.000%
6	KITANIS Magnetic Pen Holder,3 Compartments Magnetic Dry Erase Marker Holder,Extra Strong Magnet Storage Marker Pen Pencil Organizer for Refrigerator,Whiteboard,Locker Accessories(Long Style) ASIN: B0DP3WYW9W Sold by: LU YAN LI Order # 114-2462952-9362638	1	\$8.99	\$8.99	0.000%
				Total before tax	\$84.03
				Tax	\$0.00
				Amount due	\$84.03

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 30, 2025

Item subtotal before tax	\$ 22.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 22.24
Tax	\$ 0.00
Amount due	\$ 22.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	15-Oct-2025
Purchased by	Megan Wolney
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
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Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Megan Wolney
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Command Small Wire Toggle Hooks, 16 Hooks and 24 Command Strips, Damage-Free Hanging Wall Hooks with Adhesive Strips, No Tools Adhesive Hooks for Hanging, Organization and Storage, Holds up to 0.5 lb ASIN: B0751TRS6Y Sold by: Amazon.com Services, Inc Order # 114-8436372-6925832	2	\$11.12	\$22.24	0.000%

Total before tax	\$22.24
Tax	\$0.00
Amount due	\$22.24

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 25, 2025

Item subtotal before tax	\$ 21.18
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 21.18
Tax	\$ 0.00
Amount due	\$ 21.18 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A251IKXQ3ALCO
Payment terms	Net 45
Purchase date	06-Nov-2025
Purchased by	John Danci
GL code	592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Caplugs T-17 T Series - Plastic Tapered Cap and Plug, 40 Pack, Red LD-PE, Cap OD 1.384" Plug ID 1.6", Protective Closures, Dust and Moisture Seals, MIL Spec, SAE Fittings, Hydraulic (99394304) ASIN: B077DDNSZ2 Order # 113-9771363-6661805 Sold by: Amazon.com Services, Inc	1	\$21.18	\$21.18	0.000%

Total before tax	\$21.18
Tax	\$0.00
Amount due	\$21.18

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 59.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 59.98
Tax	\$ 0.00

Amount due \$ 59.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 15-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 NBA 2K26 - Xbox Series X ASIN: B0FH5D89JR Sold by: Amazon.com Services, Inc Order # 114-4828998-5172237	1	\$29.99	\$29.99	0.000%
2 NBA 2K26 - Nintendo Switch ASIN: B0FH5H2XL1 Sold by: Amazon.com Services, Inc Order # 114-4828998-5172237	1	\$29.99	\$29.99	0.000%

Total before tax \$59.98
Tax \$0.00

Amount due	\$59.98
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 05, 2026

Item subtotal before tax	\$ 47.21
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 47.21
Tax	\$ 0.00

Amount due \$ 47.21 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-Dec-2025

Purchased by LizaJane Throne

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Thenshop 40 Pack 6 Inch Natural Wooden Mini Easel Artist Mini Easel Stand Wood Artist Tabletop Canvas Stand for Painting Arts Crafts Easels for Display Cards Photos(Classic) ASIN: B0B51CN9Z9 Sold by: HeFei XingSuo WangLuoYunYing YouXianGongSi Order # 112-3414617-5365039	2	\$20.88	\$41.76	0.000%
2	Forever in Time Krafty Kids CW496 Craftwood Mini Craft Sticks, 2 .13in by 0.25in, Natural, 150-Piece ASIN: B00DGPLWQC Sold by: IJ TRADING INC Order # 112-3414617-5365039	1	\$5.45	\$5.45	0.000%

Total before tax	\$47.21
Tax	\$0.00
Amount due	\$47.21

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 25, 2026

Item subtotal before tax	\$ 29.27
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.27
Tax	\$ 0.00

Amount due \$ 29.27 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 03-Dec-2025

Purchased by Dearborn Heights Libraries

GL code 738-738-981.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

CAROLYN SMITH
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Nantucket News (Nantucket Beach Plum Cove) ASIN: 1953060250 Sold by: Amazon.com Services, Inc Order # 111-7040363-1887402	1	\$10.99	\$10.99	0.000%
2 Nantucket Weddings (Nantucket Beach Plum Cove) ASIN: 1953060064 Sold by: Amazon.com Services, Inc Order # 111-7040363-1887402	1	\$8.99	\$8.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Nantucket Threads (Nantucket Beach Plum Cove) ASIN: 1953060161 Sold by: Amazon.com Services, Inc Order # 111-7040363-1887402	1	\$9.29	\$9.29	0.000%
				Total before tax	\$29.27
				Tax	\$0.00
				Amount due	\$29.27

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 25, 2026

Item subtotal before tax	\$ 78.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 78.84
Tax	\$ 0.00

Amount due \$ 78.84 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 07-Dec-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	WAFJAMF 24 PCS M8 Thread Adjustable Furniture Levelers Screw in Threaded, Adjustable Levelers Feet Screw On Furniture Glide Leveling for Table, Chair, Furniture Legs (M8 Thread) ASIN: B07SD5XKF8 Sold by: Xiamen Jia Tai Da Trading Co., Ltd Order # 111-0508482-8440228	1	\$13.59	\$13.59	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Syhood Christmas Wired Velvet Ribbon with Gold Edge Waterproof Velvet Decoration Ribbon Wrapping for Xmas Wreath Bows Floral Craft Ornaments (6 Inch X 100 Yard,Scarlet) ASIN: BOFHGNMZ6T Sold by: wuhankaiaijiajizhinengkejyoxiangongsi Order # 111-0508482-8440228	1	\$65.25	\$65.25	0.000%
				Total before tax	\$78.84
				Tax	\$0.00
				Amount due	\$78.84

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 25, 2025

Item subtotal before tax	\$ 19.77
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.77
Tax	\$ 0.00
Amount due	\$ 19.77 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 07-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sunlite 03648-SU MH100/C/U/MED M90 Metal Halide Lamp, 100 Watts, Pulse Start, Medium Base (E26), ED17, 15,000 Hours Life, 7700 Lumen, White Coated Finish, 4000K ASIN: B0036Z036M Sold by: LS Lighting LLC Order # 111-9243084-4913044	1	\$19.77	\$19.77	0.000%

Total before tax	\$19.77
Tax	\$0.00
Amount due	\$19.77

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 27, 2025

Item subtotal before tax	\$ 189.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 189.97
Tax	\$ 0.00
Amount due	\$ 189.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	10-Nov-2025
Purchased by	BUILDING
GL code	101-371-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Building Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Synnov Laptop Screen Extender, 14" FHD 1080P Triple Portable Monitor for 13"-16.5" Laptop with Stand, Dual Monitors Built-in Speakers, Plug & Play, Monitor Extender for MacOS/Wins/Chrome/Dex ASIN: B0DCFPXJ5D Sold by: shenzhenshixiyukejiyouxiangongsi Order # 113-4516215-1005058	1	\$189.97	\$189.97	0.000%

Total before tax	\$189.97
Tax	\$0.00

Amount due	\$189.97
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 14, 2026

Item subtotal before tax	\$ 27.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.99
Tax	\$ 0.00

Amount due \$ 27.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 22-Nov-2025

Purchased by Eileen Coleman

GL code 738.738.886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1 Gallon 128oz Glass Pitcher, Water Pitcher with Lid and Spout, Glass Carafe for Hot/Cold Drink, Water Jug for Iced Tea, Coffee, Juice, Milk, Beverage (Extra-Wide Mouth) ASIN: B0DRNNDGT2 Sold by: Shenzhen Youchuang Hezhong Technology Co., LTD Order # 113-7608272-1657804	1	\$27.99	\$27.99	0.000%

Total before tax \$27.99
Tax \$0.00

Amount due \$27.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 28, 2025

Item subtotal before tax	\$ 163.52
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 163.52
Tax	\$ 0.00
Amount due	\$ 163.52 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	09-Nov-2025
Purchased by	Martin Zbosnik
GL code	681-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Raypak RAY014867F Gas Valve Natural-106A,156A ASIN: B00R8HEWUW Sold by: whole9yards usa llc Order # 114-0497504-9645808	1	\$163.52	\$163.52	0.000%

Total before tax	\$163.52
Tax	\$0.00
Amount due	\$163.52

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 29, 2025

Item subtotal before tax	\$ 57.95
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 57.95
Tax	\$ 0.00
Amount due	\$ 57.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	07-Nov-2025
Purchased by	Dearborn Heights Libraries
GL code	738.738.886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	30PCS Christmas Glitter Snowflake Ornaments Plastic Snowflakes Ornaments-Xmas Tree Decorations,4.7-inch(Blue) ASIN: B094QSMP4X Sold by: taiyuanbeiyiximaoyiyouxiangongsi Order # 113-1471506-0967412	2	\$12.99	\$25.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	30PCS Christmas Glitter Snowflake Ornaments Plastic Snowflakes Ornaments-Xmas Tree Decorations,4.7-inch (White) ASIN: B0B4H3HQRB Sold by: taiyuanbeiyiximaoyiyouxiangongsi Order # 113-4650574-3443442	2	\$12.99	\$25.98	0.000%
3	Clear Fishing Wire, Acejoz 656FT Fishing Line Clear Invisible Hanging Wire Strong Nylon String Supports 43 Pounds for Balloon Garland Hanging Decorations ASIN: B08KZPHDPY Sold by: shenzhenshi aizhuoni shangmaoyouxiangongsi Order # 113-1471506-0967412	1	\$5.99	\$5.99	0.000%
4	Shipping & handling			\$2.99	0.000%
5	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$57.95
				Tax	\$0.00
				Amount due	\$57.95

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 38.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 38.60
Tax	\$ 0.00
Amount due	\$ 38.60 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Cable Matters 2-Pack 5Gbps USB 3.0 Cable - 3ft, Short USB A to B Cable, USB3 Cord with Type-B 3.0 Connector for Hard Drive Enclosure/Built-in Hub and More, Black ASIN: B00CJD4SYA Order # 114-5215057-5009052 Sold by: Cable Matters Inc.	4	\$9.65	\$38.60	0.000%

Total before tax	\$38.60
Tax	\$0.00
Amount due	\$38.60

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 29, 2025

Item subtotal before tax	\$ 13.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 13.98
Tax	\$ 0.00
Amount due	\$ 13.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	06-Nov-2025
Purchased by	Saba Al-Hachami
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 AJM Brown Paper Lunch Bags 40 Count ASIN: B003V9MTWY Order # 112-7285773-5505041 Sold by: EUGENIO FLORES	2	\$6.99	\$13.98	0.000%

Total before tax	\$13.98
Tax	\$0.00
Amount due	\$13.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 16, 2026

Item subtotal before tax	\$ 169.91
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 169.91
Tax	\$ 0.00

Amount due \$ 169.91 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by LizaJane Throne

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Astrobrights Mega Collection Colored Paper, 8 ½ x 11, 24 lb/89 gsm, Bright Purple, 625 Ct. (91675) "Amazon Exclusive" - More Sheets! ASIN: B081M1XMNF Order # 112-4115938-2511446 Sold by: Amazon.com Services, Inc	1	\$17.31	\$17.31	0.000%
2	Rainbow Duo-Finish Kraft Paper Roll, 40 lb, 48 Inches x 200 Feet, Sky Blue ASIN: B0062TMO7K Order # 112-4115938-2511446 Sold by: Amazon.com Services, Inc	1	\$32.62	\$32.62	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Rarlan Colored Pencils Bulk, Pre-sharpened Colored Pencils for Kids, 12 Assorted Colors, Pack of 96, Coloring Pencils 1152 Count ASIN: B08ZRYJMBX Sold by: Ningbo Ruilang Guoji Maoyi Youxiangongsi Order # 112-4115938-2511446	2	\$59.99	\$119.98	0.000%
				Total before tax	\$169.91
				Tax	\$0.00
				Amount due	\$169.91

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 52.31
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 52.31
Tax	\$ 0.00

Amount due \$ 52.31 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 20-Nov-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Hallmark Christmas Cards Boxed with Envelopes, Happy Holidays (40 Blue Holiday Cards) ASIN: B07DP8TSFT Sold by: Amazon.com Services, Inc Order # 111-2868247-7701813	1	\$12.34	\$12.34	0.000%
2	Decorably 50 Pack Gold-Foiled 6x4in Blank Congratulations Cards with Envelopes and Stickers, 10 Elegant Designs Congratulations Cards Bulk, Blank Inside - Graduation, Engagement, Wedding ASIN: B0BQRL7LC8 Sold by: EVERLOOP PTE. LTD. Order # 111-2868247-7701813	1	\$14.99	\$14.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Chinco 24 Pieces Sympathy Loss of Pet Card Thick Sympathy Greeting Cards Pet Condolence Cards Dog Bereavement Cards with Envelopes for Dogs Cats Grooming ASIN: B09CKWT64K Sold by: shenzhenshiqiulinwangluokejiyouxiangongsi Order # 111-2868247-7701813	1	\$16.99	\$16.99	0.000%
4	Hallmark Assorted Sympathy Cards (Flowers, 12 Cards and Envelopes) ASIN: B01LXEBBEY Sold by: Amazon.com Services, Inc Order # 111-2868247-7701813	1	\$7.99	\$7.99	0.000%
				Total before tax	\$52.31
				Tax	\$0.00
				Amount due	\$52.31

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 25, 2025

Item subtotal before tax	\$ 40.32
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 3.42)
Total before tax	\$ 36.90
Tax	\$ 0.00
Amount due	\$ 36.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 07-Nov-2025

Purchased by Max Baydoun

GL code 592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	AT-A-GLANCE 2026 Desk Calendar, Monthly, Desk Pad, 21-3/4" x 17", Large, Ruled Blocks (SK240026) ASIN: B0DYBYRY3R Order # 111-7535755-0194648 Sold by: Staples, Inc.	1	\$11.85	\$11.85	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	2026 Calendar - 2026 Wall Calendar, 12 Monthly Wall Calendar 2026 from January 2026 - December 2026, 12" x 17", Twin-Wire Binding + Hanging Hook + Ruled Blocks + Thick Paper with Julian Dates - Floral ASIN: BOC4SKSJWF Sold by: SHENGCHANGXI CO., LIMITED Order # 111-3828131-6245860	3	\$9.49	\$28.47	0.000%
3	Promotions & discounts			(\$3.42)	0.000%
				Total before tax	\$36.90
				Tax	\$0.00
				Amount due	\$36.90

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 26, 2025

Item subtotal before tax	\$ 42.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 42.86
Tax	\$ 0.00
Amount due	\$ 42.86 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Emily Moran
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Emily Moran
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Greentime 1400-1500pcs Resin Buttons Sewing Button Assorted Sizes for Christmas Party Decorations Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons Easter Egg Fillers Decorative ASIN: B08BZ2SNWD Sold by: Changzhou Wochuang E-Commerce Co., Ltd Order # 111-5699894-3226643	1	\$15.98	\$15.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	UNIQOOO 24PCS White Paper Lantern Wedding Party Decoration Set, Hanging Japanese Lantern Decor, Easy Assemble, For Home Outdoor Baby Bridal Shower, Birthday Favor Supply, Assorted 12 Inch, 10, 8, 6, 4 ASIN: B07WT6K1PC Sold by: NAVADEAL, INC. Order # 111-5699894-3226643	1	\$16.99	\$16.99	0.000%
3	Blank Clear Acrylic Bookmakrs Penta Angel 20Pcs Plastic Craft Transparent Acrylic Bookmakrs with 20Pcs Small Bookmakrs Tassels for DIY Projects and Graduation Gift Tag (Semicircle) ASIN: B09ZTFMZFY Sold by: Shenzhen Keying E-commerce Co.Ltd Order # 111-5699894-3226643	1	\$9.89	\$9.89	0.000%
				Total before tax	\$42.86
				Tax	\$0.00
				Amount due	\$42.86

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 19.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.98
Tax	\$ 0.00
Amount due	\$ 19.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	20-Oct-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Anker HDMI Switch with 2 Pack 1ft HDMI 2.0 Cable, 4K@60Hz HDMI Switcher, 2 in 1 Out with Smooth Finish, Supports HDR, Dolby, Compatible with Laptops, PC, Xbox Series, PS5 / PS4, Projector, and More ASIN: B0DK195PZL Sold by: FANTASIA TRADING LLC Order # 114-9555673-3961046	1	\$19.98	\$19.98	0.000%

Total before tax	\$19.98
Tax	\$0.00
Amount due	\$19.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 658.75
Shipping & handling	\$ 19.99
Promos & discounts	(\$ 65.88)
Total before tax	\$ 612.86
Tax	\$ 0.00

Amount due \$ 612.86 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Reindeer Street Pole Street Pole Banner (30 in. x 60 in.) ASIN: B00GA5G3ZA Order # 111-2719829-7305050 Sold by: Arkansas Flag and Banner	5	\$131.75	\$658.75	0.000%
2 Shipping & handling			\$19.99	0.000%
3 Promotions & discounts			(\$65.88)	0.000%

Total before tax	\$612.86
Tax	\$0.00

Amount due \$612.86

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 20, 2025

Item subtotal before tax	\$ 116.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 116.00
Tax	\$ 0.00
Amount due	\$ 116.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	28-Oct-2025
Purchased by	Anthony C Smith
GL code	101-000-691-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Werpros New 534000-002 Color Ribbon Tape Compatible for Datacard SD260 SD360 SP25 SP35 SP55 SP75 Plus Card Printers 534000-002 YMCKT Ribbon 250 Images ASIN: B07Y2VZQZ9 Sold by: WEI LIU Order # 113-0706609-7177866	2	\$58.00	\$116.00	0.000%

Total before tax	\$116.00
Tax	\$0.00
Amount due	\$116.00

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 169.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 169.99
Tax	\$ 0.00

Amount due \$ 169.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 20-Nov-2025

Purchased by Eileen Coleman

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BONSEN Paper Shredder, 20-Sheet 60 Mins Nonstop Heavy Duty Paper Shredder for Office, 60dB Ultra Quiet Cross-Cut Shredder with 6.6 Gals Basket, Anti-Jam CD and Credit Shredder for Home Office (S3104) ASIN: B095RK6PZQ Sold by: HUANRUI ELECTRONIC TECHNOLOGY LIMITED Order # 114-1649555-0216237	1	\$169.99	\$169.99	0.000%

Total before tax \$169.99
Tax \$0.00

Amount due \$169.99

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 10, 2026

Item subtotal before tax	\$ 50.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 50.00
Tax	\$ 0.00

Amount due \$ 50.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Dec-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 METAL GEAR SOLID : SNAKE EATER TACTICAL ED - PS5 ASIN: B0D4RJGFDT Order # 114-1235240-9850641 Sold by: Amazon.com Services, Inc	2	\$25.00	\$50.00	0.000%

Total before tax \$50.00
Tax \$0.00

Amount due \$50.00

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 19.72
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.72
Tax	\$ 0.00
Amount due	\$ 19.72 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	21-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-738

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Raypak Raypak 005899F Thermal Cut-Off Fuse 106/156-Kit, white ASIN: B004VTGKJQ Sold by: F N R Holdings Inc Order # 111-5352842-7124202	2	\$9.86	\$19.72	0.000%
Total before tax				\$19.72
Tax				\$0.00
Amount due				\$19.72

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 83.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 83.40
Tax	\$ 0.00

Amount due \$ 83.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 11-Dec-2025

Purchased by John Danci

GL code 592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2PCS Copper Dowsing Rods, Retractable Divining Rods, Portable Pen Shape Rods Detector for Ghost Hunting Tools, Detect Gold, Divining Water, Seeking Treasure, Buried Items, Paranormal Activity, Etc ASIN: B09K3QP2FV Sold by: guangshanxianzichunshangmaoyouxiangongsi Order # 113-3129622-3472205	6	\$13.90	\$83.40	0.000%

Total before tax \$83.40
Tax \$0.00

Amount due \$83.40

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 02, 2026

Item subtotal before tax	\$ 23.76
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.76
Tax	\$ 0.00

Amount due \$ 23.76 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 14-Nov-2025

Purchased by John Danci

GL code 101-265-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LINGYAO Voltage Regulator Rectifier for Kohler Engines 8-27HP & Cub Cadet/Exmark - OEM 41-403-09 25-403-03-S Replacement, Waterproof 12V Reg/Rec Fit Command Pro CV740 SV720 KT745 ASIN: B0BGKNZ2SJ Sold by: Ruian ling yao trading co.,LTD limited company Order # 113-1170608-4370604	3	\$7.92	\$23.76	0.000%

Total before tax	\$23.76
Tax	\$0.00

Amount due \$23.76

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 23, 2026

Item subtotal before tax	\$ 92.18
Shipping & handling	\$ 7.99
Promos & discounts	\$ 0.00
Total before tax	\$ 100.17
Tax	\$ 0.00

Amount due \$ 100.17 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Lego 2K Drive ASIN: B0C2Q14B1Q Sold by: manchester games and electronics inc. Order # 114-1488956-8214659	1	\$12.84	\$12.84	0.000%
2 Gang Beasts - Nintendo Switch ASIN: B09HWQCBC9 Sold by: Sell Thru Solutions LLC Order # 114-3594769-8401025	1	\$24.35	\$24.35	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	The Legend of Zelda: Tears of the Kingdom - Nintendo Switch (US Version) ASIN: B097B2YWFX Order # 114-3594769-8401025 Sold by: Amazon.com Services, Inc	1	\$54.99	\$54.99	0.000%
4	Shipping & handling			\$7.99	0.000%
				Total before tax	\$100.17
				Tax	\$0.00
				Amount due	\$100.17

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 11, 2025

Item subtotal before tax	\$ 78.18
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 78.18
Tax	\$ 0.00
Amount due	\$ 78.18 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	24-Oct-2025
Purchased by	Martin Zbosnik
GL code	101-691-887.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	4 PCS Solar Christmas Tree, Outdoor Christmas Decorations, Xmas Tree Solar Powered with 80 LED Multi-color Lights, Red Bow, for Holiday Yard Front Porch Pathway Graveyard Cemetery Garden Patio Decor ASIN: B0FDKQ7MST Sold by: fuzhougaoxinquxinxiximaoyiyouxiangongsi Order # 111-6051741-7647467	1	\$26.99	\$26.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Suncalla 2 Pack Christmas Garland with 78 ft Solar Powered String Lights Christmas Hanging Decorations Xmas Artificial Pine Garlands Outdoor Fairy Lights Waterproof for Xmas Winter Holiday (66 ft) ASIN: B0FHGFRP8D Sold by: changshalichendianzishangwuyouxiangongsi Order # 111-6051741-7647467	1	\$31.99	\$31.99	0.000%
3	Bolvek 2 Pack 6ft RCA Male to 3.5mm 1/8 inch Monaural Mono Male Plug Jack Connector Audio Converter Cable for Pre-Amp Subwoofer Soundbar Speakers ASIN: B097NBMPQT Sold by: shen zhen shi qian xun ke ji you xian gong si Order # 111-6051741-7647467	2	\$9.60	\$19.20	0.000%
				Total before tax	\$78.18
				Tax	\$0.00
				Amount due	\$78.18

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 11, 2025

Item subtotal before tax	\$ 57.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 57.81
Tax	\$ 0.00
Amount due	\$ 57.81 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A251IKXQ3ALCO
Payment terms	Net 45
Purchase date	21-Oct-2025
Purchased by	John Danci
GL code	592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Permatex 80208 Anti-Seize Lubricant With Brush Top Bottle Prevents Galling, Corrosion, Seizing, Refined Blend Aluminum, Copper, And Graphite Lubricants For Spark Plugs 16 oz ASIN: B000HBM65O Order # 113-8984129-2331406 Sold by: Amazon.com Services, Inc	3	\$19.27	\$57.81	0.000%

Total before tax	\$57.81
Tax	\$0.00
Amount due	\$57.81

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 229.16
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 229.16
Tax	\$ 0.00

Amount due \$ 229.16 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO**Payment terms** Net 45**Purchase date** 26-Nov-2025**Purchased by** Megan Wolney**GL code** 738-738-886**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DEVASO Carrying Case for Nintendo Switch/Switch OLED, Professional Deluxe Waterproof Travel Case Soft Lining Hard Case for Nintendo Switch OLED Model (2021) Console Pro Controller & Accessories ASIN: B0BFFHN612 Sold by: Shenzhen Siyufei Technology Co., Ltd. Order # 111-5764032-3042655	1	\$38.94	\$38.94	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Xbox Series X Carrying Case, Compatible with XSX Console/Controllers/Headset/Games and Other Accessories - Protective Travel Case with Hard Shell & Customized Foam for Storage (Original Xbox Style) ASIN: B093W2DT5R Sold by: dongguanbeimeishiyetouziyouxiangongsi Order # 111-5764032-3042655	1	\$46.99	\$46.99	0.000%
3	Hard Shell Travel Case for 2023 New PS5 Slim, Shock-Absorbing Protection Waterproof Carrying Case for PlayStation 5 Console (Slim), Controllers and Gaming Accessories (Not for the 2020 PS5 Console) ASIN: B0CQX2S7N7 Sold by: shenzhenshizilvyurankejiyouxiangongsi Order # 111-5764032-3042655	1	\$71.24	\$71.24	0.000%
4	Storage Case for Xbox Series X Console: Hard Shell Travel Cases Custom Foam Fits for Xbox Console, Controllers, Headset, Charger and Accessories, IP67 Waterproof Series X Carrying Cases (Only Case) ASIN: B0F31X9JZW Sold by: shenzhenshibaluokeshengwukejiyouxiangongsi Order # 111-5764032-3042655	1	\$71.99	\$71.99	0.000%
				Total before tax	\$229.16
				Tax	\$0.00
				Amount due	\$229.16

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 62.69
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 62.69
Tax	\$ 0.00

Amount due \$ 62.69 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BAGAIL Badminton Net, Foldable Sports Net 10 FT/ 14 FT/ 17 FT Wide, Height Adjustable Net Set with Carry Bag for Tennis, Pickleball or Pool Volleyball - 17ft, Red ASIN: B0C93CKS5L Sold by: Su Zhou Diyouth Trade Co.,Ltd Order # 111-0882593-9908210	1	\$62.69	\$62.69	0.000%

Total before tax	\$62.69
Tax	\$0.00

Amount due \$62.69

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 25, 2026

Item subtotal before tax	\$ 10.39
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 10.39
Tax	\$ 0.00

Amount due \$ 10.39 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Battlefield 1 - Xbox One ASIN: B01F9HMO9S Order # 114-7875069-6049820 Sold by: Chris Palacios	1	\$10.39	\$10.39	0.000%

Total before tax \$10.39
Tax \$0.00

Amount due \$10.39

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 03, 2026

Item subtotal before tax	\$ 78.80
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 78.80
Tax	\$ 0.00

Amount due \$ 78.80 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Dec-2025

Purchased by Eileen Coleman

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Eclipse Black, 100/Pack ASIN: B00GIT09SU Sold by: Amazon.com Services, Inc Order # 114-9608177-6783434	1	\$12.96	\$12.96	0.000%
2	Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets, (Pack of 1) ASIN: B006P1EQIA Sold by: Amazon.com Services, Inc Order # 114-9559680-2102609	2	\$12.98	\$25.96	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	9-Inch Disposable Paper Plates - 500 Count - Bulk Pack of Uncoated Paper Plates for Everyday Use - Dinnerware for Meals, Parties And Picnics ASIN: B0CV61YVBH Sold by: QUALITY PRIME BRANDS INC Order # 114-9608177-6783434	1	\$29.99	\$29.99	0.000%
4	40 PCS Self-Adhesive Laminating Sheets, 9 x 12 Inches Clear Laminating Sheets No Machine Needed Self Sealing Laminate Sheets ASIN: BOC2HSHMT2 Order # 114-9608177-6783434 Sold by: Hefei Kuajie Trading Co., LTD	1	\$9.89	\$9.89	0.000%
5	Shipping & handling			\$2.99	0.000%
6	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$78.80
				Tax	\$0.00
				Amount due	\$78.80

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 53.19
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.19
Tax	\$ 0.00

Amount due \$ 53.19 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Freshware Plastic Portion Cups with Lids [4 Ounce, 200 Sets] Disposable Plastic Cups for Meal Prep, Salad Dressing, Jellos Shot Cups, Souffle Cups, Condiment and Dipping Sauce Cups ASIN: B0CW8L5G6Z Order # 111-3410925-4949065 Sold by: Amazon.com Services, Inc	3	\$17.73	\$53.19	0.000%

Total before tax	\$53.19
Tax	\$0.00

Amount due \$53.19

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 5.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 5.48
Tax	\$ 0.00

Amount due \$ 5.48 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 20-Nov-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Gorilla Mounting Putty, Natural Tan Color, 168 Pre-Cut Squares (Pack of 1) - Non-Toxic Removable & Repositionable Wall Putty ASIN: Sold by: Amazon.com Services, Inc B0CS4VSCP7 Order # 111-5147311-5907452	1	\$5.48	\$5.48	0.000%

Total before tax \$5.48
Tax \$0.00

Amount due \$5.48

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 29.67
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.67
Tax	\$ 0.00

Amount due \$ 29.67 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 10-Dec-2025

Purchased by Martin Zbosnik

GL code 681-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
RICHARD A YOUNG COMMUNITY CENTER
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Raypak Raypak 005899F Thermal Cut-Off Fuse 106/156-Kit, white ASIN: B004VTGKJQ Order # 114-9942378-7454636 Sold by: F N R Holdings Inc	3	\$9.89	\$29.67	0.000%

Total before tax	\$29.67
Tax	\$0.00

Amount due \$29.67

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 36.53
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 36.53
Tax	\$ 0.00

Amount due \$ 36.53 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Martin Zbosnik

GL code 691-885

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Homeon Wheels RV Step Stool, Adjustable Height Aluminum Folding Platform Step Ladder with Non-Slip Rubber Feet, 1000 lbs Capacity, Heavy Duty RV Steps for Trailer, Truck, Outdoor Use ASIN: B07SZ4MH1S Sold by: EASY-INNOVATION ENTERPRISE LIMITED Order # 111-5371657-4477866	1	\$36.53	\$36.53	0.000%
2	Shipping & handling			\$2.99	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Total before tax \$36.53
Tax \$0.00



Amount due	\$36.53
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 29, 2025

Item subtotal before tax	\$ 127.70
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 127.70
Tax	\$ 0.00
Amount due	\$ 127.70 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45

Purchase date	14-Oct-2025
Purchased by	John Danci
GL code	101-440-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Durabox 200 Position Steel Key Cabinet - Organize and Secure Key Storage Lock Box with Numbered Hooks and Tags for Valets, Hotel, Office, Car Dealerships and More (K200) (Light Grey) ASIN: B07VBBRW2Q Order # 113-3050835-4988265 Sold by: Digital Buyer LLC	1	\$127.70	\$127.70	0.000%

Total before tax	\$127.70
Tax	\$0.00
Amount due	\$127.70

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 11, 2025

Item subtotal before tax	\$ 180.75
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 180.75
Tax	\$ 0.00
Amount due	\$ 180.75 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	23-Oct-2025
Purchased by	David Cooper
GL code	101-258-932.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Fanttik B8 Ace Electric Air Duster, Compressed Air Duster, 110000RPM Brushless Motor, 2600mAh Rechargeable Battery, LED Light, Air Blower for Keyboard, PC Fans & Housing, Cabinet ASIN: B0CQY6KK8P Sold by: shenzhenshi daosishangmao youxiangongsi Order # 113-0672516-1235425	1	\$39.89	\$39.89	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 A-Tech 16GB (2x8GB) DDR4 3200 MHz SODIMM PC4-25600 (PC4-3200AA) CL22 Non-ECC Laptop RAM Memory Modules ASIN: B08KTQJBPP Sold by: Technology Experts, LLC Order # 113-2778734-0285852	2	\$70.43	\$140.86	0.000%
3 Promotions & discounts			(\$2.99)	0.000%
4 Shipping & handling			\$2.99	0.000%
Total before tax				\$180.75
Tax				\$0.00
Amount due				\$180.75

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 03, 2025

Item subtotal before tax	\$ 29.69
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.69
Tax	\$ 0.00
Amount due	\$ 29.69 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	09-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Officemate Large Incline 8 Compartment Wire Caddy, Black, 8.5 x 10.375 x 12.625 Inches ASIN: B005XK3W34 Order # 111-7915998-3590659 Sold by: Amazon.com Services, Inc	1	\$20.61	\$20.61	0.000%
2	Amazon Basics Sturdy Binder Clips for Office Use, 144 Count (12 Pack of 12), Small, 0.75 in, Black ASIN: B074XTRX7G Order # 111-7915998-3590659 Sold by: Amazon.com Services, Inc	1	\$9.08	\$9.08	0.000%

Total before tax	\$29.69
Tax	\$0.00
Amount due	\$29.69

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 85.45
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 10.25)
Total before tax	\$ 75.20
Tax	\$ 0.00

Amount due \$ 75.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 12-Nov-2025

Purchased by BUILDING

GL code 101-371-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Building Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Gannyfer 2026 Desk Calendar, 18-Month Large Desk Calendar, Use Now Until Dec 2026, 22" x 17" Desktop Pad Calendar, with To-Do List, Thick Paper, Large Grid Layout (6 Stickers Included) ASIN: B0DBYWX9XH Sold by: shenzhenshixielingshiyeyouxiangongsi Order # 113-5043897-7989016	5	\$17.09	\$85.45	0.000%
2	Promotions & discounts			(\$10.25)	0.000%

Total before tax \$75.20
Tax \$0.00

Amount due	\$75.20
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 12, 2026

Item subtotal before tax	\$ 32.28
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.28
Tax	\$ 0.00

Amount due \$ 32.28 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 11-Dec-2025

Purchased by Janet Lucas

GL code 101 300 713 000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VVIITOP Molle Tourniquets Holder 2PS Medical Cross Stickers Tourniquet Pouch Small Trauma Kit (2PS) ASIN: B09K4X8FBP Sold by: shenzhen wetop xiangbao shoudai zhipin co ltd Order # 112-5136797-7334628	2	\$16.14	\$32.28	0.000%

Total before tax \$32.28
Tax \$0.00

Amount due \$32.28

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 01, 2026

Item subtotal before tax	\$ 282.72
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 282.72
Tax	\$ 0.00
Amount due	\$ 282.72 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 12-Nov-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 SOUR PATCH KIDS Soft & Chewy Candy, Bulk Christmas Candy Stocking Stuffers, 140 Snack Packs ASIN: Sold by: Amazon.com Services, Inc B0DTX74W54 Order # 111-7480973-7269010	16	\$17.67	\$282.72	0.000%

Total before tax	\$282.72
Tax	\$0.00
Amount due	\$282.72

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 188.38
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 188.38
Tax	\$ 0.00

Amount due \$ 188.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 26-Nov-2025

Purchased by Martin Zbosnik

GL code 691-931.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	FGB 3-Pack Outdoor Extension Cord Safety Cover Waterproof - Weatherproof Electrical Connection Box for Outdoor Outlet Cover, Christmas Decoration, Plug, Socket, Power Tool ASIN: B0FDKW4H4H Sold by: ningboxulejinchukouyouxiangongsi Order # 111-8328874-4978600	2	\$12.63	\$25.26	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	OUTDSPLY Large Outdoor Electrical Box Waterproof, IP54 Extension Cord Cover Weatherproof Outdoor Outlet Covers, Protect Power Strip, Timer Outlet, Plug, Socket, Holiday Light, Black (12 x 9X 5 inch) ASIN: B0CYZB92VH Sold by: liuzhoulinfengmaoyiyouxiangongsi Order # 111-8328874-4978600	3	\$20.39	\$61.17	0.000%
3	OUTDSPLY Large Outdoor Electrical Box Waterproof, IP54 Extension Cord Cover Weatherproof Outdoor Outlet Covers, Protect Power Strip, Timer Outlet, Plug, Socket, Holiday Light, Black (12 x 9X 5 inch) ASIN: B0CYZB92VH Sold by: liuzhoulinfengmaoyiyouxiangongsi Order # 111-8328874-4978600	5	\$20.39	\$101.95	0.000%

Total before tax	\$188.38
Tax	\$0.00
Amount due	\$188.38

FAQs

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

How are digital products and services taxed?
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 254.76
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 254.76
Tax	\$ 0.00
Amount due	\$ 254.76 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 04-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	200 Pcs Kraft Paper Cookies Bags - Unbleached Small Paper Bakery Bags for Treats, Baked Snacks, Pastry, Bread (4.7x6.3 Inch) ASIN: B09WMVR4YM Sold by: shenzhenshitianyifeikejiyouxiangongsi Order # 111-4962462-5270617	1	\$11.98	\$11.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Otis Spunkmeyer Sweet Discovery Chocolate Chip Cookies Dough, 1.33 Ounce -- 240 per case. ASIN: B073XZ7QR5 Sold by: Food Service Direct Logistics LLC Order # 111-3177108-0606664	1	\$152.80	\$152.80	0.000%
3	Hykolity 30 in. PreLit Artificial Christmas Wreath Wintry Pine with 100 Multi Color LED Lights, 232 PVC Branch Tips, Adorned with Pinecones, Red Berries, Battery Operated ASIN: B0CNW64J3B Sold by: SHEN ZHEN SHI HUA WEI TONG MAO YI YOU XIAN GONG SI Order # 111-7095675-4037013	2	\$44.99	\$89.98	0.000%
				Total before tax	\$254.76
				Tax	\$0.00
				Amount due	\$254.76

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 20, 2026

Item subtotal before tax	\$ 51.36
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 51.36
Tax	\$ 0.00

Amount due \$ 51.36 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 03-Dec-2025

Purchased by Dearborn Heights Libraries

GL code 738-738-981.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

CAROLYN SMITH
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Nantucket White Christmas: A feel-good, small town, Christmas story (Nantucket Beach Plum Cove) ASIN: 0991243544 Sold by: Amazon.com Services, Inc Order # 111-3156664-6390603	1	\$11.99	\$11.99	0.000%
2	A Nantucket Affair (Nantucket Beach Plum Cove) ASIN: 0991243579 Sold by: Amazon.com Services, Inc Order # 111-3156664-6390603	1	\$11.99	\$11.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Nantucket Homes (Nantucket Beach Plum Cove) ASIN: 1953060315 Sold by: Amazon.com Services, Inc Order # 111-3156664-6390603	1	\$12.59	\$12.59	0.000%
4	Nantucket Summer House (Nantucket Beach Plum Cove) ASIN: 1953060536 Sold by: Amazon.com Services, Inc Order # 111-3156664-6390603	1	\$14.79	\$14.79	0.000%
				Total before tax	\$51.36
				Tax	\$0.00
				Amount due	\$51.36

FAQs

- How is tax calculated?**
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>
- How are digital products and services taxed?**
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>
- When will I get a refund for undelivered items?**
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 10, 2026

Item subtotal before tax	\$ 18.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.00
Tax	\$ 0.00

Amount due \$ 18.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Michael Mccaffery

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dazzle Bright 300 LED Curtain String Lights, Christmas Fairy Lights for Bedroom with 8 Lighting Modes, Connectable Waterproof Window Lights Party Wedding Garden Wall Decor, Multi-Colored ASIN: B0DFM29T5S Sold by: Taizhou City Yiyuan Trade Co., LTD Order # 111-0176062-3885032	1	\$18.00	\$18.00	0.000%

Total before tax \$18.00
Tax \$0.00

Amount due \$18.00

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 21, 2026

Item subtotal before tax	\$ 111.85
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 111.85
Tax	\$ 0.00

Amount due \$ 111.85 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 06-Jan-2026

Purchased by Martin Zbosnik

GL code 691-931.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
ETON SENIOR CENTER
4900 PARDEE AVE
DEARBORN HEIGHTS, MI 48125-2428

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TOSHIBA ML-EM09PA(SS) Small Microwave Oven with 6 Auto Menus, Mute Function & Child Lock, LED Lighting, Perfect for Apartments & Dorms, 0.9 Cu Ft, 10.6 Inch Removable Turntable, 900W, Stainless Steel ASIN: B0DPQQM1SF Order # 111-9383244-9871420 Sold by: Amazon.com Services, Inc	1	\$111.85	\$111.85	0.000%

Total before tax \$111.85
Tax \$0.00

Amount due \$111.85

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 18.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.99
Tax	\$ 0.00
Amount due	\$ 18.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

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

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 16-Oct-2025

Purchased by Stephanie Shockey

GL code 101-171-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Stephanie Shockey
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2025-2026 Planner - Weekly & Monthly Planner from October 2025 - December 2026, Planner 2025-2026 with Elastic Closure, Inner Pocket, 8.5" x 11", Black ASIN: B0DBGG4L46 Sold by: ShenZhenshi Heveboik Dianzishangwu Co.,ltd Order # 112-6266138-0540265	1	\$18.99	\$18.99	0.000%

Total before tax	\$18.99
Tax	\$0.00

Amount due	\$18.99
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FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 179.97
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 16.19)
Total before tax	\$ 166.77
Tax	\$ 0.00

Amount due \$ 166.77 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

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

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

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Pnylzzyxh Christmas Backdrop 20x10ft Christmas Candyland Village Photo Backdrops for Photography Cartoon Candy House Winter Xmas Town Background Holiday Party Decorations Studio Props ASIN: B0DFTTS7R4 Sold by: nanyangqiujimaoyiyouxianzerengongsi Order # 111-1290040-9569864	1	\$109.99	\$109.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	ZTHMOE Fabric 12x8ft Merry Christmas Cane Candy Photography Backdrop Winter Snow Scene Xmas Tree Background New Year Eve Party Decoration Holiday Photo Banner Props ASIN: B0FR4NC9B9 Sold by: Nantong Woerdedaoge E-commerce Co., Ltd Order # 111-0002929-4060252	1	\$59.99	\$59.99	0.000%
3	Martha Stewart Richburn 4-Piece Stainless Steel Measuring Cups Set - Durable and Accurate Kitchen Measuring Tools for Baking and Cooking ASIN: BOCNLH1ZBX Sold by: Amazon.com Services, Inc Order # 111-1290040-9569864	1	\$9.99	\$9.99	0.000%
4	Promotions & discounts			(\$16.19)	0.000%
5	Shipping & handling			\$2.99	0.000%
				Total before tax	\$166.77
				Tax	\$0.00
				Amount due	\$166.77

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 16, 2026

Item subtotal before tax	\$ 62.71
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 62.71
Tax	\$ 0.00

Amount due \$ 62.71 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUIUS6S

Check

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

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

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	19-Nov-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Bonjour Mini Marshmallows - Bulk 24 Pack - Halal Gelatin, Low Fat & Dye Free Vanilla Small Marshmallows For Hot Chocolate, Smore, Ice Cream - Soft, Fluffy & Melt-in-Your-Mouth Snack - 8.82 Oz (250g) ASIN: B0FTTK1F61 Sold by: International Golden Foods, Inc. Order # 111-4166356-7205027	1	\$62.71	\$62.71	0.000%

Total before tax	\$62.71
Tax	\$0.00
Amount due	\$62.71

FAQs**How is tax calculated?**

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 389.91
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 17.99)
Total before tax	\$ 374.91
Tax	\$ 0.00
Amount due	\$ 374.91 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 04-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Upgraded Set of 2 Solar Christmas Tree, Outdoor Christmas Decorations,Prelit Xmas Tree w/ 100 LED Multi-color C6 String Lights for Outsdie Holiday Display Yard Front Porch Pathway Grave Cemetery Decor ASIN: B0D8T1FM8W Order # 111-1960912-7088266 Sold by: PeiChang Lin	4	\$34.99	\$139.96	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
2	TURNMEON Remote Control 18 Ft Extra Long Prelit Christmas Garland Outdoor 100 Warm White & Multicolor Lights 8 Modes Timer Cedar Garland Battery Operated 480 Branch Christmas Decoration Stairs Mantle ASIN: B0D8BMC37F Order # 111-6648834-2170640 Sold by: GBD INC	5	\$49.99	\$249.95	0.000%
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$17.99)	0.000%
				Total before tax	\$374.91
				Tax	\$0.00
				Amount due	\$374.91

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 99.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 99.95
Tax	\$ 0.00
Amount due	\$ 99.95 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Bill Dishroon
GL code	101-426-713.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Lee Lafeve
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Timberland Men's White Ledge Mid Waterproof Hiking Boot, Black-NEW 2024, 11 Medium ASIN: B0CPSJXR9Q Order # 112-5399817-3813851 Sold by: Orvadirect.com LLC	1	\$99.95	\$99.95	0.000%

Total before tax	\$99.95
Tax	\$0.00
Amount due	\$99.95

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 13.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 13.99
Tax	\$ 0.00

Amount due \$ 13.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Dec-2025

Purchased by BUILDING

GL code 101-371-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Building Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 RED EMBER Fat Cats 2026 Wall Calendar 12 Month 12" x 24" Open Thick & Sturdy Paper Giftable Calendar 2026 ASIN: B0F9PFK3C9 Sold by: Arch Internet Superstore, Inc. Order # 113-7513601-6753822	1	\$13.99	\$13.99	0.000%

Total before tax	\$13.99
Tax	\$0.00

Amount due \$13.99

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 128.26
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 128.26
Tax	\$ 0.00

Amount due \$ 128.26 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Nov-2025

Purchased by Dana Flamont

GL code 101-190-730.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dana Flamont
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VELCRO Brand Mounting Squares Square Dots with Adhesive 200pk, 7/8" White Sticky Back Hook and Loop for Teacher Supplies, Office Organization (30705) ASIN: B099RXQYFK Order # 114-7599073-4347453 Sold by: Amazon.com Services, Inc	1	\$14.49	\$14.49	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	30pcs Mini Mesh Pouches Mesh Zipper Pouch BagsSmall Meshes Bags with Zipper Nylon Makeup Pouches Bag Cosmetic Pouch Clear Travel Purse Organizer Waterproof Diaper Bag for Toiletry Office Supplies ASIN: B0FHYPY9RM5 Sold by: zhengzhoushiwomidianzishangwuyouxiangongsi Order # 114-6877644-7391421	1	\$17.29	\$17.29	0.000%
3	Kanayu 12 Pcs Mouse Pad Bulk 10.2 x 8.3 x 0.12 Inch with Non Slip Rubber Base Stitched Waterproof Mouse Pad Washable and Dirt Resistant Square, Multicolored ASIN: B0CBMLDKZ2 Sold by: SHENZHENSHIHUIXUANWANGLUOKEJIYOUXIANGONGSI Order # 114-6877644-7391421	1	\$23.99	\$23.99	0.000%
4	Kanayu 12 Pcs Mouse Pad Bulk 10.2 x 8.3 x 0.12 Inch with Non Slip Rubber Base Stitched Waterproof Mouse Pad Washable and Dirt Resistant Square, Multicolored ASIN: B0CBMLDKZ2 Sold by: SHENZHENSHIHUIXUANWANGLUOKEJIYOUXIANGONGSI Order # 114-6877644-7391421	1	\$23.99	\$23.99	0.000%
5	MaxMark 2000 Dater Self Inking Date Stamp - Black ASIN: B071L9JQVF Sold by: Custom Product Creation DBA Rubber Stamp Creation Order # 114-7599073-4347453	5	\$9.70	\$48.50	0.000%
6	Shipping & handling			\$2.99	0.000%
7	Promotions & discounts			(\$2.99)	0.000%

Total before tax \$128.26

Tax \$0.00

Amount due \$128.26**FAQs****How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 30, 2025

Item subtotal before tax	\$ 35.07
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 35.07
Tax	\$ 0.00
Amount due	\$ 35.07 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	14-Oct-2025
Purchased by	LizaJane Throne
GL code	738-738-981.00

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Wolwefa Air Dry Clay, 30 Packs Foam Clay, Soft Modeling Clay Super Light Weight Air Dry Clay Perfect for Arts Crafts - Red Green Orange ASIN: B0D94LLMMB Sold by: funanchuanghuigongyipinyouxiangongsi Order # 112-5417262-0839464	3	\$11.69	\$35.07	0.000%

Total before tax	\$35.07
Tax	\$0.00
Amount due	\$35.07

FAQs**How is tax calculated?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190**How are digital products and services taxed?**Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 25.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.20
Tax	\$ 0.00
Amount due	\$ 25.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 28-Oct-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Kuntine.B Desk File Organizer 5 Sections Upright Mesh Desktop Organizer File Sorter Office Organization File Holder for Home, Office & Classroom ASIN: B0C7FP3LPG Sold by: Jiang Ning Qu Ka Ya Dian Zi Shang Wu Gong Zuo Shi Order # 111-3886434-9416235	1	\$19.50	\$19.50	0.000%



Invoice

Invoice # 1X9M-H6XY-9LKD

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Officemate Mini Binder Clips, Black, (99010), 12 Count (Pack of 12) ASIN: B009X9ZADQ Order # 111-3886434-9416235	1	\$5.70	\$5.70	0.000%
				Total before tax	\$25.20
				Tax	\$0.00
				Amount due	\$25.20

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 14, 2026

Item subtotal before tax	\$ 74.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 74.96
Tax	\$ 0.00

Amount due \$ 74.96 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Anthony C Smith

GL code 691-932

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Anthony C Smith
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Stenner Pump Company ST114 Suction Line Strainer 1/4-Inch ASIN: B00HEASYCA Sold by: SURPLUS ELECTRICAL CONNECTIONS LLC Order # 113-4003236-7018656	1	\$21.97	\$21.97	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Sconva MCCP202 Pump Tubes Replacement for Pump Tube #2, 0-100 Psi / 0-6.9 Bar, Works with Classic 45/85/100/170, S30, S34, S3P, S3V, Single Head, SVP & S Series Peristaltic Metering Pumps - 10 Pack ASIN: B0FMR14WSZ Sold by: Shenzhenshi Guangfuyeshiye Youxiangongsi Order # 113-4003236-7018656	1	\$52.99	\$52.99	0.000%

Total before tax	\$74.96
Tax	\$0.00
Amount due	\$74.96

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 22, 2025

Item subtotal before tax	\$ 86.39
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 86.39
Tax	\$ 0.00
Amount due	\$ 86.39 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	05-Nov-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	3Inch Carabiners Clip Heavy Duty Spring Snap Hook,10-Pack M8 Galvanized Steel Carabiner, Safety Quick Links Snap Hooks, Spring Clips for Swing Hammock Camping Keychain Outdoor ASIN: B0FNN9FMWH Sold by: Huizhoushichanglitaishiyefazhanyouxiangongsi Order # 112-5360548-2955458	1	\$12.34	\$12.34	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Fabuloso Multi-Purpose Cleaner 2x Concentrated, Lavender - 169 fl oz, 3 count ASIN: B0BZ6BPBPR Sold by: SHIPCO MART INC Order # 112-5580917-6647467	1	\$54.29	\$54.29	0.000%
3 VssoPlor Wireless Mouse, 2.4G Slim Portable Computer Laptop Mouse with Nano Receiver Quiet Silent Optical Mice for Notebook, PC, Laptop, Computer-Black and Gold ASIN: B098S48QWM Sold by: shenzhenshifanxiakejiyouxiangongsi Order # 112-5360548-2955458	2	\$9.88	\$19.76	0.000%
4 Promotions & discounts			(\$2.99)	0.000%
5 Shipping & handling			\$2.99	0.000%
			Total before tax	\$86.39
			Tax	\$0.00
			Amount due	\$86.39

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 25, 2025

Item subtotal before tax	\$ 37.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 37.98
Tax	\$ 0.00
Amount due	\$ 37.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	06-Nov-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Eagle Locking Security Money Cash Register Bag Bank Deposit Bag With Locks 10.82 X 8.2 X 1.38-Inch, Black ASIN: B01EJ2ADTW Sold by: TUNG YUNG INTERNATIONAL LIMITED Order # 111-5735820-4688217	2	\$18.99	\$37.98	0.000%

Total before tax	\$37.98
Tax	\$0.00
Amount due	\$37.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 125.20
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 125.20
Tax	\$ 0.00

Amount due \$ 125.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Bill Dishroon

GL code 101-426-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Lee Lafeve
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2026 Daily Wall Calendar, Page per Day with Large Clear Dates, Large Print Wall Calendar for Seniors Gift Home Office School Dorms, 8.5" x 6", Tear Away Calendars with Hanging String, Blue ASIN: B0D7Q4DYRJ Sold by: Shenzhenshi Miliduo Dianzishangwu Youxiangongsi Order # 112-4788734-5438612	1	\$19.99	\$19.99	0.000%
2	Pilot G2 Premium Gel Pens, Black Pens, Bold Point 1 mm, 14 Black ASIN: B089WL37SK Sold by: Amazon.com Services, Inc Order # 112-4788734-5438612	1	\$20.95	\$20.95	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	1st Choice Orange Nitrile Gloves, Disposable Latex Free, 200 Count, X-Large ASIN: B09YLC8RT2 Sold by: ZOOMGET LLC Order # 112-7039256-6558639	1	\$28.36	\$28.36	0.000%
4	24PCS/3 Set 3-Ring Binder Dividers with Tabs, 8 Tab Plastic File Dividers, Binder Separators with tabs for Office/School Supplies ASIN: B0DD38MVT5 Sold by: ShenZhenShiXuanHaoShengKeJiYouXianGongSi Order # 112-4788734-5438612	2	\$7.99	\$15.98	0.000%
5	Desk Calendar 2026-2027 - Large 18-Month Desk/Wall Calendar, Jan 2026 - June 2027, 17" x 12", Thick Paper, Large Ruled Blocks, Monthly 2026 Calendar for Easy Organizing ASIN: B0FPMFJZ5W Sold by: wanglei Order # 112-4788734-5438612	4	\$9.98	\$39.92	0.000%
6	Shipping & handling			\$2.99	0.000%
7	Promotions & discounts			(\$2.99)	0.000%
Total before tax					\$125.20
Tax					\$0.00
Amount due					\$125.20

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 109.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 109.24
Tax	\$ 0.00

Amount due \$ 109.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Pickleball Set Net with 4 Paddles, 6FT/11FT/22FT Portable 3-in-1 Pickle Ball Net with Carry Bag, Pickleballs, Designed for All Weather Conditions (3-in-1 Pickleball net with Rackets) ASIN: B0DT5LRHC5 Sold by: shenzhenshifenghuixinwangluokejiyouxiangongsi Order # 111-5671495-7870628	1	\$109.24	\$109.24	0.000%

Total before tax \$109.24
Tax \$0.00

Amount due \$109.24

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 80.99
Shipping & handling	\$ 15.00
Promos & discounts	\$ 0.00
Total before tax	\$ 95.99
Tax	\$ 0.00

Amount due \$ 95.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 15-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Baocicco 15x10ft Merry Christmas Candy Cane Backdrop Photography Red and White Candyland Fairy Fantasy Xmas Background Winter Holiday Family Party Decorations New Year Eve Party Banner Photoshoot ASIN: B0FLXCWZZM Sold by: yangshubin Order # 111-5319831-9172239	1	\$80.99	\$80.99	0.000%
2	Shipping & handling			\$15.00	0.000%

Total before tax	\$95.99
Tax	\$0.00

Amount due \$95.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 9.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.99
Tax	\$ 0.00

Amount due \$ 9.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 20-Nov-2025

Purchased by Emily Moran

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Emily Moran
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Ironking 100Sets M5 Chicago Screws Leather Rivets Assorted Metal Fasteners Buttons Screw Rivets for Leather Craft Decorate and Repair Belts Bags Shoes Purse (SilverM5*4,5,6,7,8,10) ASIN: B0F146M54V Sold by: dongguanfengsudashangmaoyouxiangongsi Order # 113-3000931-4888202	1	\$9.99	\$9.99	0.000%

Total before tax \$9.99
Tax \$0.00

Amount due \$9.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 29, 2025

Item subtotal before tax	\$ 25.19
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.19
Tax	\$ 0.00
Amount due	\$ 25.19 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	08-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-886

Registered business name	CITY OF DEARBORN HEIGHTS
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Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	Eileen Coleman
	24602 VAN BORN RD
	DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Brawny Tear-A-Square 3-Ply Paper Towels, 12 XL Family Rolls = 30 Regular Rolls, Strong, Absorbent, and Durable with 3 Sheet Sizes (Quarter, Half, Full) ASIN: B0F5Z1W4Y1 Order # 114-4544837-2293038	1	\$25.19	\$25.19	0.000%
Sold by: Amazon.com Services, Inc					

Total before tax	\$25.19
Tax	\$0.00
Amount due	\$25.19

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 15.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.99
Tax	\$ 0.00

Amount due \$ 15.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 13-Nov-2025

Purchased by David Cooper

GL code 101-258-932.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	90W AC Adapter for Dell Optiplex Micro 9020 7050 7010 7020 7040 3050 7060 5050 5060 7070 Micro Desktop Power Supply-for Dell Optiplex Micro PC- for Optiplex 3060 3070 3080 ASIN: B0CLKD3N2G Sold by: Dongguanshiruizedianzishangwuyouxiangongsi Order # 113-6469156-9978651	1	\$15.99	\$15.99	0.000%

Total before tax \$15.99
Tax \$0.00

Amount due \$15.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 44.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 44.99
Tax	\$ 0.00

Amount due \$ 44.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sonic Racing: CrossWorlds Amazon Exclusive Edition - Xbox Series X ASIN: B0F8RCDNH5 Order # 114-8069011-3309860 Sold by: Amazon.com Services, Inc	1	\$44.99	\$44.99	0.000%

Total before tax \$44.99
Tax \$0.00

Amount due \$44.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 7.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 7.99
Tax	\$ 0.00

Amount due \$ 7.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 02-Dec-2025

Purchased by Emily Moran

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Emily Moran
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	200 Pcs Floral Stem Wire,22 Gauge 16 Inch Floral Stems for Flower Arrangements DIY,Bouquent Stem Wrapping and Crafts,Dark Green ASIN: B086WZ81FR Sold by: changzhoushengbiandianzishangwuyouxiangongsi Order # 111-8684491-4729855	1	\$7.99	\$7.99	0.000%

Total before tax \$7.99
Tax \$0.00

Amount due \$7.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 19, 2025

Item subtotal before tax	\$ 40.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 40.34
Tax	\$ 0.00
Amount due	\$ 40.34 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 03-Nov-2025

Purchased by Eileen Coleman

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ARTISTRO 12 Acrylic Paint Markers for Rock, Fabric, Wood, Glass, Craft, Decoration - Dual-Tip Paint Pens - Stocking Stuffers, Christmas Gift Idea for Teens, Grandkids, Kids - Art Supplies ASIN: B0CP4BSGH2 Sold by: ZZ Top LLC Order # 114-5909129-6332227	4	\$7.59	\$30.36	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	ARTISTRO 24 Acrylic Paint Markers for Rock, Fabric, Wood, Glass, Craft, Decoration - Dual-Tip Paint Pens - Stocking Stuffers, Christmas Gift Idea for Teens, Grandkids, Kids - Art Supplies ASIN: B0CP48JPCH Order # 114-5909129-6332227	1	\$9.98	\$9.98	0.000%
				Total before tax	\$40.34
				Tax	\$0.00
				Amount due	\$40.34

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 20.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.49
Tax	\$ 0.00

Amount due \$ 20.49 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 22-Nov-2025

Purchased by Max Baydoun

GL code 592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 180 Tissues per Box, 3-Ply, Packaging May Vary ASIN: B0CTD3M2HD Order # 114-2783984-7040236 Sold by: Amazon.com Services, Inc	1	\$20.49	\$20.49	0.000%

Total before tax	\$20.49
Tax	\$0.00

Amount due \$20.49

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 11, 2025

Item subtotal before tax	\$ 34.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.33
Tax	\$ 0.00
Amount due	\$ 34.33 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 23-Oct-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Nestle Hot Chocolate Packets, Hot Cocoa Mix, Rich Chocolate Flavor, Made with Real Cocoa, 0.71 oz, Bulk Pack (50 Count) ASIN: B00281PIBA Sold by: Amazon.com Services, Inc Order # 111-8883834-1817056	1	\$15.98	\$15.98	0.000%
2	Amazon Basics To Go Hot Paper Coffee Cups with Lids, 16 oz, Café Design, Disposable, 100-Count ASIN: B083KRQFDG Sold by: Amazon.com Services, Inc Order # 111-5818042-2025015	1	\$18.35	\$18.35	0.000%

Total before tax	\$34.33
Tax	\$0.00
Amount due	\$34.33

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 27.85
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.85
Tax	\$ 0.00

Amount due \$ 27.85 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sarah's Candy Factory Vanilla Mini Dehydrated Marshmallows in Jar - Mini Marshmallow Bits for Hot Cocoa 2.5 Lbs ASIN: B082MS4T53 Sold by: JNJ Brands Inc Order # 111-4166356-7205027	1	\$27.85	\$27.85	0.000%

Total before tax	\$27.85
Tax	\$0.00

Amount due \$27.85

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 10, 2026

Item subtotal before tax	\$ 208.33
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 208.33
Tax	\$ 0.00

Amount due \$ 208.33 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Michael Mccaffery

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Joiedomi 6 FT Long Christmas Inflatable Dragon Outdoor Decoration, Christmas Blow Up Yard Decorations with Build-in LEDs, Xmas Inflatables Blow Up Dragon for Outside Lawn Garden Party Decor ASIN: B0923R5TG4 Sold by: JOYIN US CORP Order # 111-3808882-8363411	1	\$36.48	\$36.48	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	7 FT Inflatable Christma Decorations, Inflatable Snowman with Penguins, Christmas Blow Ups Yard Decorations with Colorful LED Lights, Christmas Inflatables for Garden Lawn Xmas Holiday ASIN: B0FNL4VXGG Sold by: Guangzhou Three Bears Technology Service Co., Ltd. Order # 111-3808882-8363411	1	\$46.58	\$46.58	0.000%
3	Christmas Inflatable Outdoor Decoration, 7FT Blow Up Mushroom House with Santa, Polar Bear & Penguin, Built-in Colorful Light Inflatable Christmas Tree & Gift Boxes for Xmas Party Yard Lawn Patio ASIN: B0DBVJSZ7R Sold by: qichunqidianmaoyiyouxiangongsi Order # 111-3808882-8363411	1	\$47.49	\$47.49	0.000%
4	8.5 FT Long Christmas Inflatables Santa Claus Outdoor Decorations Blow Up Yard Snowman with Presents on Truck with Built-in LEDs for Garden Lawn Indoor Party Décor ASIN: B0FPKMXYML Sold by: Guangzhou Three Bears Technology Service Co., Ltd. Order # 111-3808882-8363411	1	\$77.78	\$77.78	0.000%
				Total before tax	\$208.33
				Tax	\$0.00
				Amount due	\$208.33

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 315.03
Shipping & handling	\$ 5.98
Promos & discounts	(\$ 5.98)
Total before tax	\$ 315.03
Tax	\$ 0.00
Amount due	\$ 315.03 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 03-Nov-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Neenah Paper Exact Index Card Stock, 110 lb Index Weight, 8.5 x 11, Canary, 250/Pack ASIN: B00006IDRH Sold by: Amazon.com Services, Inc Order # 111-0527280-9722606	2	\$16.27	\$32.54	0.000%
2	Sharpie Permanent Markers, Bulk Set, Fine Tip Markers, For Plastic, Metal, Wood, And More, Black, 36 Count ASIN: B00G4CJ8GK Sold by: Amazon.com Services, Inc Order # 111-3613386-5036212	2	\$17.97	\$35.94	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Windex Glass and Window Cleaner Spray Bottle, Packaging Designed to Prevent Leakage and Breaking, Surface Cleaning Spray, Original Blue Scent, 23 Fl Oz ASIN: B0CF3BDBL2 Sold by: Amazon.com Services, Inc Order # 111-0527280-9722606	6	\$2.85	\$17.10	0.000%
4	SHARPIE Permanent Markers, Ultra Fine Point, Black, 36 Count ASIN: B083H35VBT Sold by: JA WHOLESale LLC Order # 111-0527280-9722606	1	\$20.87	\$20.87	0.000%
5	Kleenex Trusted Care Facial Tissues, 8 Flat Boxes, 200 Tissues per Box, 2-Ply, Packaging May Vary ASIN: B0CTD2XLX5 Sold by: Amazon.com Services, Inc Order # 111-0527280-9722606	1	\$20.99	\$20.99	0.000%
6	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.) ASIN: B00CBAWIIY Sold by: Amazon.com Services, Inc Order # 111-1688957-6541052	1	\$21.74	\$21.74	0.000%
7	Scott Paper Towels, Choose-A-Sheet, 30 Double Rolls = 60 Regular Rolls (108 Sheets Per Roll) ASIN: B0DK7RYPX2 Sold by: Amazon.com Services, Inc Order # 111-6601324-6868205	2	\$33.99	\$67.98	0.000%
8	Officemate Magnetic Clip Dispenser, Large/Round, 200 Clip Capacity, Black/Smoke (93692) ASIN: B00006IBAF Sold by: Amazon.com Services, Inc Order # 111-0527280-9722606	1	\$6.24	\$6.24	0.000%
9	Amazon Basics No. 1 Paper Clips, Smooth, 1000 Count (10 Pack of 100), Silver ASIN: B074K8ZJ4B Sold by: Amazon.com Services, Inc Order # 111-1688957-6541052	1	\$6.71	\$6.71	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	GBC Thermal Laminating Film, Rolls, Ultimo 65 Reload, Nap I, 1.5 mil, 25" x 500', 2-Pack (3000004EZ) ASIN: B01N32U2O9 Sold by: Amazon.com Services, Inc Order # 111-9322147-4405045	1	\$68.02	\$68.02	0.000%
11	Amazon Basics Desktop Stapler with 1000 Staples, Office Stapler, Lightweight, Easy to Use, 25 Sheet Capacity, Non-Slip, Black, 3 Pack ASIN: B079ZV816K Sold by: Amazon.com Services, Inc Order # 111-0527280-9722606	2	\$8.45	\$16.90	0.000%
12	Promotions & discounts			(\$5.98)	0.000%
13	Shipping & handling			\$5.98	0.000%
Total before tax					\$315.03
Tax					\$0.00
Amount due					\$315.03

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 296.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 296.00
Tax	\$ 0.00

Amount due \$ 296.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 10-Dec-2025

Purchased by Janet Lucas

GL code 101-300-713.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Taser 7 Black Holster RH, Box ASIN: B0B7SR1C63 Sold by: Paula Rebecca Mendiola-Vogel Order # 112-0861775-4802636	2	\$59.20	\$118.40	0.000%
2	Taser 7 Black Holster RH, Box ASIN: B0B7SR1C63 Sold by: Paula Rebecca Mendiola-Vogel Order # 112-0861775-4802636	3	\$59.20	\$177.60	0.000%

Total before tax \$296.00



		Tax	\$0.00
		Amount due	\$296.00

FAQs

How is tax calculated?

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When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 13, 2025

Item subtotal before tax	\$ 22.16
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 22.16
Tax	\$ 0.00
Amount due	\$ 22.16 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	27-Oct-2025
Purchased by	John Danci
GL code	101-265-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Dorman 55195 Control Cables With 1 In. Chrome Knob, 12 Ft. Length Universal Fit ASIN: B000CO7CU0 Order # 113-8937107-3770622 Sold by: Amazon.com Services, Inc	2	\$11.08	\$22.16	0.000%

Total before tax	\$22.16
Tax	\$0.00
Amount due	\$22.16

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 19, 2025

Item subtotal before tax	\$ 34.99
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 34.99
Tax	\$ 0.00
Amount due	\$ 34.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	03-Nov-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Upgraded Set of 2 Solar Christmas Tree, Outdoor Christmas Decorations,Prelit Xmas Tree w/ 100 LED Multi-color C6 String Lights for Outsdie Holiday Display Yard Front Porch Pathway Grave Cemetery Decor ASIN: B0D8T1FM8W Sold by: PeiChang Lin Order # 111-4712982-8421048	1	\$34.99	\$34.99	0.000%
2	Promotions & discounts			(\$2.99)	0.000%
3	Shipping & handling			\$2.99	0.000%

Total before tax \$34.99



		Tax	\$0.00
		Amount due	\$34.99

FAQs

How is tax calculated?

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How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 5.93
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 5.93
Tax	\$ 0.00
Amount due	\$ 5.93 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 04-Nov-2025

Purchased by Saba Al-Hachami

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	GuassLee Wall Calendar 2026-2027, 18-Month Hanging Desk/Wall Calendar From 2026 Jan-2027 Jun., 14" X 11" Monthly Planner With Thick Paper Spiral Bound For Office Home School Organizing & Planning ASIN: B0DDXH36DP Sold by: nanjingshuairunshangmaoyouxiangongsi Order # 112-2884098-3377814	1	\$5.93	\$5.93	0.000%

Total before tax	\$5.93
Tax	\$0.00

Amount due	\$5.93
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 25, 2026

Item subtotal before tax	\$ 18.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 18.60
Tax	\$ 0.00

Amount due \$ 18.60 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 08-Dec-2025

Purchased by Michael Mccaffery

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Command Indoor Mini Light Clips, Damage Free Hanging Christmas Light Clips, Mini Wall Clips for Hanging Indoor Christmas Decorations, Lights and Cables, 45 Clear Clips and 54 Command Strips ASIN: B076ZRRFD4 Order # 113-8145548-7455421 Sold by: Amazon.com Services, Inc	2	\$9.30	\$18.60	0.000%

Total before tax \$18.60
Tax \$0.00

Amount due \$18.60

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 09, 2026

Item subtotal before tax	\$ 121.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 121.99
Tax	\$ 0.00

Amount due \$ 121.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 23-Dec-2025

Purchased by Martin Zbosnik

GL code 101-691-885.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
RICHARD A YOUNG COMMUNITY CENTER
5400 MCKINLEY ST
DEARBORN HEIGHTS, MI 48125-2553

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ECOSIGNS Commercial-Grade Stanchions with Retractable Belts - 6 Pack Heavy Duty Black Crowd Control Stanchion Barriers Line Dividers with Weighted Rubber Base & Sign Holders ASIN: B0G4TSCX1S Sold by: Hangzhoujiayimaoyiyouxiangongsi Order # 111-4177365-8696209	1	\$121.99	\$121.99	0.000%

Total before tax \$121.99
Tax \$0.00

Amount due \$121.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 28, 2025

Item subtotal before tax	\$ 27.33
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 27.33
Tax	\$ 0.00
Amount due	\$ 27.33 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Nov-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VELCRO Brand Mounting Squares Square Dots with Adhesive 200pk, 7/8" White Sticky Back Hook and Loop for Teacher Supplies, Office Organization (30705) ASIN: B099RXQYFK Order # 111-4416400-0062635 Sold by: Amazon.com Services, Inc	1	\$12.36	\$12.36	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk) ASIN: BOBNNVT2VH Order # 111-4416400-0062635 Sold by: Amazon.com Services, Inc	1	\$14.97	\$14.97	0.000%
3 Promotions & discounts			(\$2.99)	0.000%
4 Shipping & handling			\$2.99	0.000%
Total before tax				\$27.33
Tax				\$0.00
Amount due				\$27.33

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 18, 2025

Item subtotal before tax	\$ 72.08
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 72.08
Tax	\$ 0.00
Amount due	\$ 72.08 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410407043796	
SWIFT code (wire transfer)	WFBIUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	30-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description		Qty	Unit price	Item subtotal before tax	Tax
1	400 Pack 0.5 Oz Disposable Plastic Portion Cups with Lids, Small Jello Shot Cups, Plastic Containers Souffle Cup Condiment Containers with Lids Sauce Cups for Salad Dressing and Meal Prep- 0.5oz/15ml ASIN: B0F19B3RNJ Sold by: Shenzhenshi hokiwangluo kejiYouxiangongsi Order # 111-3718410-7829015	4	\$18.02	\$72.08	0.000%

Total before tax	\$72.08
Tax	\$0.00

Amount due	\$72.08
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 02, 2026

Item subtotal before tax	\$ 72.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 72.26
Tax	\$ 0.00

Amount due \$ 72.26 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 10-Nov-2025

Purchased by David Cooper

GL code 101.258.932

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Crucial 16GB DDR4 RAM Kit (2x8GB), 3200MHz (PC4-25600), Downclockable to 2933/2666MHz Laptop Memory SODIMM 260-Pin, Compatible with 13th Gen Intel Core and AMD Ryzen 7000 - CT2K8G4SFRA32A ASIN: B08C4WV6FT Order # 113-7358635-0670653 Sold by: Simmtec, Inc.	1	\$72.26	\$72.26	0.000%

Total before tax \$72.26
Tax \$0.00

Amount due \$72.26

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 24, 2026

Item subtotal before tax	\$ 14.99
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 0.90)
Total before tax	\$ 14.09
Tax	\$ 0.00

Amount due \$ 14.09 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 12-Nov-2025

Purchased by BUILDING

GL code 101-371-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Building Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Busy Bees 2026 14 x 10 Inch 18 Months Monthly Desk Pad Calendar July 2025 - December 2026 Plato Planning Stationery ASIN: B0F2J6J2NR Sold by: Craig Anthony Neal Order # 113-5480792-8512256	1	\$14.99	\$14.99	0.000%
2	Promotions & discounts			(\$0.90)	0.000%

Total before tax	\$14.09
Tax	\$0.00

Amount due \$14.09

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 21, 2026

Item subtotal before tax	\$ 5.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 5.99
Tax	\$ 0.00

Amount due \$ 5.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Battlefield 2042 - Xbox Series X ASIN: B096J1P623 Sold by: Amazon.com Services, Inc Order # 114-7875069-6049820	1	\$5.99	\$5.99	0.000%

Total before tax \$5.99
Tax \$0.00

Amount due \$5.99

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 20, 2026

Item subtotal before tax	\$ 1,015.46
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 1,015.46
Tax	\$ 0.00

Amount due \$ 1,015.46 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 31-Dec-2025

Purchased by Max Baydoun

GL code 592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VIVO 32 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K ASIN: B075JYG2TB Sold by: CKnapp Sales, Inc. Order # 111-1857472-6212209	1	\$132.99	\$132.99	0.000%
2	SIHOO M59AS Ergonomic Office Chair, Desk Chair with 3D Flip-up Armrests, Computer Chair with Dual Back Design and Adaptive Dynamic Lumbar Support ASIN: B0DFGB4YRG Sold by: SIHOO INTELLIGENT HOME USA LTD Order # 111-3788939-5582667	1	\$198.49	\$198.49	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	VIVO Electric Corner 75 x 63 inch L-Shaped Standing Desk, Memory Height Adjustment, Dark Walnut Top Black Frame, DESK-E3CTD-75	2	\$341.99	\$683.98	0.000%
ASIN: B0D4C9DWJK		Sold by: CKnapp Sales, Inc.			
Order # 111-1857472-6212209					

Total before tax	\$1,015.46
Tax	\$0.00
Amount due	\$1,015.46

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 05, 2026

Item subtotal before tax	\$ 62.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 62.89
Tax	\$ 0.00

Amount due \$ 62.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 17-Dec-2025

Purchased by Max Baydoun

GL code 592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	87A CF287A Toner Cartridge - Replacement for HP 87A Toner Cartridge Black for HP LaserJet Enterprise M506 M506dn M506n M506x M501n M501dn M527f M527dn M527z Printer (Black, 2-Pack) ASIN: B0DK936JQD Order # 111-2049807-4541016 Sold by: INKITUDE INC	1	\$62.89	\$62.89	0.000%

Total before tax \$62.89
Tax \$0.00

Amount due \$62.89

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 29, 2025

Item subtotal before tax	\$ 23.45
Shipping & handling	\$ 2.99
Promos & discounts	\$ 0.00
Total before tax	\$ 26.44
Tax	\$ 0.00
Amount due	\$ 26.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 13-Nov-2025

Purchased by Saba Al-Hachami

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Snappy Butter Burst Popcorn Oil, 1 Gallon ASIN: B00AXK9ROC Sold by: Amazon.com Services, Inc Order # 112-7583558-8396248	1	\$23.45	\$23.45	0.000%
2 Shipping & handling			\$2.99	0.000%

Total before tax	\$26.44
Tax	\$0.00

Amount due \$26.44

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 12, 2025

Item subtotal before tax	\$ 19.25
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.25
Tax	\$ 0.00
Amount due	\$ 19.25 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 22-Oct-2025

Purchased by Michael Mccaffery

GL code 738-738-981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Nobody's Girl: A Memoir of Surviving Abuse and Fighting for Justice ASIN: 0593493125 Sold by: Amazon.com Services, Inc Order # 112-7762725-1137866	1	\$19.25	\$19.25	0.000%

Total before tax	\$19.25
Tax	\$0.00
Amount due	\$19.25

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 28, 2025

Item subtotal before tax	\$ 12.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 12.81
Tax	\$ 0.00
Amount due	\$ 12.81 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	12-Nov-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Labeumela 1/8" Aluminum Crimping Loop Sleeve 100PCS, Cable Ferrule Wire Rope Sleeves Loops Sleeve ASIN: B0CXX597T1 Sold by: qingdaochoazhuangyanshangmaoyouxiangongsi Order # 111-9010659-3643442	1	\$12.81	\$12.81	0.000%
Total before tax				\$12.81
Tax				\$0.00
Amount due				\$12.81

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 28, 2025

Item subtotal before tax	\$ 39.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 39.99
Tax	\$ 0.00
Amount due	\$ 39.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	13-Oct-2025
Purchased by	Stephanie Shockey
GL code	101-171-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Stephanie Shockey
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics 8-Sheet Cross Cut Paper Shredder and Credit Card Shredder - Black ASIN: B0C6LZ8S34 Sold by: Amazon.com Services, Inc Order # 112-8394474-1506643	1	\$39.99	\$39.99	0.000%

Total before tax	\$39.99
Tax	\$0.00
Amount due	\$39.99

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 20, 2025

Item subtotal before tax	\$ 1,499.86
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 98.98)
Total before tax	\$ 1,403.87
Tax	\$ 0.00
Amount due	\$ 1,403.87 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	03-Nov-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	7.5ft Height Christmas Outdoor Tree Light - 336 LED Waterproof Artificial Christmas Decoration Lighted Outdoor Display with Remote Control+ Multi Mode+Memory+Timer Function (RGB) ASIN: B0F3HS39MM Sold by: ShenZhenShiJingYaoDianZiShangWuYouXianZeRenGongSi Order # 111-7667685-1953043	4	\$119.99	\$479.96	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	7.5ft Height Christmas Outdoor Tree Light - 336 LED Waterproof Artificial Christmas Decoration Lighted Outdoor Display with Remote Control+ Multi Mode+Memory+Timer Function (RGB) ASIN: B0F3HS39MM Sold by: ShenZhenShiJingYaoDianZiShangWuYouXianZeRenGongSi Order # 111-7667685-1953043	8	\$119.99	\$959.92	0.000%
3	KNONEW Christmas Lights Outdoor, 15 inch 24 Tubes 672 LED Meteor Shower Lights Plug in Waterproof Falling Rain Light for Xmas Tree Wedding Party Garden Holiday Rooftop Decorations (Multicolor) ASIN: B09PYTKVT1 Sold by: Shi Yi Shen Zhen Mao Yi You Xian Gong Si Order # 111-8260832-6949051	2	\$29.99	\$59.98	0.000%
4	Promotions & discounts			(\$98.98)	0.000%
5	Shipping & handling			\$2.99	0.000%
				Total before tax	\$1,403.87
				Tax	\$0.00
				Amount due	\$1,403.87

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 20, 2025

Item subtotal before tax	\$ 34.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 34.98
Tax	\$ 0.00
Amount due	\$ 34.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	04-Nov-2025
Purchased by	John Danci
GL code	592-536-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 6-Piece NPT Pipe Tap Set, Precision Carbon Steel NPT Tap Set for Clean Accurate Threads, 1", 3/4", 1/2", 3/8", 1/4", 1/8" NPT Tap, Perfect for Plumbers Mechanics DIYers, with Durable Plastic Case ASIN: B0C7H71J8Y Sold by: shenzhenshilingyekejiyouxiangongsi Order # 113-6426021-2593032	1	\$34.98	\$34.98	0.000%

Total before tax	\$34.98
Tax	\$0.00
Amount due	\$34.98

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).

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 42.40
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 42.40
Tax	\$ 0.00

Amount due \$ 42.40 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO**Payment terms** Net 45**Purchase date** 13-Nov-2025**Purchased by** Megan Wolney**GL code** 738.738.981**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Marvel's Midnight Suns Enhanced Edition - Xbox Series X ASIN: B0B29L5X63 Sold by: 1584388 ONTARIO INC. Order # 111-0382057-9577051	1	\$12.60	\$12.60	0.000%
2	ABZÛ - Xbox One ASIN: B01CYYFYAA Sold by: Crescent Marketing Inc. Order # 111-0382057-9577051	1	\$20.80	\$20.80	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Gotham Knights Standard Edition - Xbox Series X ASIN: B0B14PF69N Sold by: Toy Mine Order # 111-0382057-9577051	1	\$9.00	\$9.00	0.000%
				Total before tax	\$42.40
				Tax	\$0.00
				Amount due	\$42.40

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 30, 2025

Item subtotal before tax	\$ 15.77
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.77
Tax	\$ 0.00
Amount due	\$ 15.77 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	14-Oct-2025
Purchased by	Saba Al-Hachami
GL code	738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Monsters, Inc. ASIN: B07TQTHCX3 Order # 112-2524564-3519425 Sold by: Amazon.com Services, Inc	1	\$15.77	\$15.77	0.000%

Total before tax	\$15.77
Tax	\$0.00
Amount due	\$15.77

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 07, 2025

Item subtotal before tax	\$ 33.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 33.99
Tax	\$ 0.00
Amount due	\$ 33.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	22-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Microphone Stand - 19-INCH Heavy-Duty Flexible Gooseneck Desktop Mic Stands Holder with Flange Mount Base for Lectern Podium Podcast Meetings Lectures Streaming Gaming Studio ASIN: B0CP8QQXVT Sold by: Shenzhen City Ai Lin Yi Meng Trading LTD Order # 111-8199766-3822651	1	\$24.00	\$24.00	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	2 Pcs Universal Microphone Clip, Adjustable Mic Clip Holder for Mic Stand, Come with 5/8" Male to 3/8" Female Screw Adapter ASIN: B0C7VLSBKQ Sold by: shenzhenshijiyuemaoyiyouxiangongsi Order # 111-8199766-3822651	1	\$9.99	\$9.99	0.000%

Total before tax	\$33.99
Tax	\$0.00
Amount due	\$33.99

FAQs

How is tax calculated?
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?
Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 10, 2026

Item subtotal before tax	\$ 20.06
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.06
Tax	\$ 0.00

Amount due \$ 20.06 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by Eileen Coleman

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Rip Van Wafels Dutch Caramel & Vanilla Stroopwafels, Healthy Snacks, Non-GMO, Low Calorie, Low Sugar (3g), Office Snacks, Keto Friendly, 12 Count ASIN: B01N531XR0 Sold by: Rip Van Wafels Order # 114-4028612-8734622	1	\$12.00	\$12.00	0.000%
2	Nature's Bakery Whole Wheat Fig Bars, Raspberry, Real Fruit, Vegan, Non-GMO, Snack bar, 1 box with 12 twin packs (12 twin packs) ASIN: B006BHQ6Y Sold by: Amazon.com Services, Inc Order # 114-4028612-8734622	1	\$8.06	\$8.06	0.000%

Total before tax	\$20.06
Tax	\$0.00
Amount due	\$20.06

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 7.34
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 7.34
Tax	\$ 0.00

Amount due \$ 7.34 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 04-Dec-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BDZMC Car Round Ball Gear Shift Knob, Aluminum Alloy Gear Shift Stick Head for Most Manual Vehicles with 3 Adapters M8, M10, M12 (Red) ASIN: B0DFXSH5NS Order # 111-6149097-5871408 Sold by: huiwen he	1	\$7.34	\$7.34	0.000%

Total before tax \$7.34
Tax \$0.00

Amount due \$7.34

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 30, 2025

Item subtotal before tax	\$ 91.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 91.98
Tax	\$ 0.00
Amount due	\$ 91.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A2511IKXQ3ALCO
Payment terms Net 45

Purchase date 14-Oct-2025
Purchased by Emily Moran
GL code 738-738-981.00

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Emily Moran
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	GOOSH 5.5 FT Halloween Inflatables Outdoor Decorations Skeleton Puppy Inflatable Yard Decoration with Build-in LEDs Blow Up Pumpkin for Halloween Party Indoor Outdoor Yard Garden ASIN: B08BC5YWTD Order # 111-8727437-8506604	1	\$34.99	\$34.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	FaveHome 7.5FT Length Halloween Inflatable Hayride Truck with Ghost & 4 Halloween Pumpkins Decoration, Halloween Blow up Car Inflatable Built-in 10 LEDs for Halloween Inflatables Outdoor Decoration ASIN: B0F5HR3VRW Sold by: Dongguan Quwan Fushi Youxian'gongsi Order # 111-8727437-8506604	1	\$56.99	\$56.99	0.000%

Total before tax	\$91.98
Tax	\$0.00
Amount due	\$91.98

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 19, 2025

Item subtotal before tax	\$ 28.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 28.60
Tax	\$ 0.00
Amount due	\$ 28.60 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A251IKXQ3ALCO
Payment terms	Net 45
Purchase date	03-Nov-2025
Purchased by	Laurie Kupchick
GL code	101-956-728.050

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Laurie Kupchick
PENSION OFFICE
26155 RICHARDSON ST
DEARBORN HEIGHTS, MI 48127-1959

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 GraduatePro 8.5x11 Diploma Frame with Black Over Gold Mat or Display 11x14 Document Without Mat, CPA License Frame, UV Protection Acrylic, Mahogany with Gold Beads ASIN: B07S21MX13 Sold by: Luya Industry Limited Order # 114-7672427-3043446	1	\$22.79	\$22.79	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	White Cardstock 8.5 x 11, 230gsm Cover Cardstock Paper, 85 Lb Heavy Card Stock for Printer, Card Stock Paper for Invitations, Scrapbooking, Crafts, Diy Cards, Decoration, Drawing (30 Sheets) ASIN: B0CJX2153R Sold by: shenzhenshihuanlebogedianzishangwuyouxiangongsi Order # 114-7672427-3043446	1	\$5.81	\$5.81	0.000%
				Total before tax	\$28.60
				Tax	\$0.00
				Amount due	\$28.60

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 207.10
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 207.10
Tax	\$ 0.00

Amount due \$ 207.10 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 20-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Genuine Joe GJO11259CT Polystyrene Protective Hot Cup Lid, White (Carton of 1000) ASIN: B00FFG8YGQ Sold by: Ellison Systems, Inc DBA: Shoplet.com Order # 111-9876369-6953853	1	\$52.00	\$52.00	0.000%
2	Genuine Joe GJO11260CT Insulated Ripple Hot Cup, 12-Ounce Capacity,(Pack of 500),Brown ASIN: B00FFG90SM Sold by: Amazon.com Services, Inc Order # 111-7714019-0567462	2	\$77.55	\$155.10	0.000%

Total before tax	\$207.10
Tax	\$0.00
Amount due	\$207.10

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 10, 2026

Item subtotal before tax	\$ 7.99
Shipping & handling	\$ 4.99
Promos & discounts	\$ 0.00
Total before tax	\$ 12.98
Tax	\$ 0.00

Amount due \$ 12.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 20-Nov-2025

Purchased by Megan Wolney

GL code 738-738-981.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 What Is the Story of Looney Tunes? ASIN: 1524788368 Sold by: Robert Robbins Order # 114-3694880-5904205	1	\$7.99	\$7.99	0.000%
2 Shipping & handling			\$4.99	0.000%

Total before tax	\$12.98
Tax	\$0.00

Amount due \$12.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 218.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 218.48
Tax	\$ 0.00

Amount due \$ 218.48 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 11-Dec-2025

Purchased by Janet Lucas

GL code 101 300 728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 DYMO Authentic LW Standard Shipping Labels for LabelWriter Label Printers, White, 2-5/16" x 4", 24 Rolls of 300 (7200 Total) ASIN: B07CRBYKJS Order # 112-6203641-9933845 Sold by: Staples, Inc.	1	\$218.48	\$218.48	0.000%

Total before tax \$218.48
Tax \$0.00

Amount due \$218.48

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 25.43
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.43
Tax	\$ 0.00

Amount due \$ 25.43 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 10-Dec-2025

Purchased by Janet Lucas

GL code 101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	[Upgraded] WB02X11096 Microwave Door Latch Hook fit for GE Microwaves, Replace WB02X10717, AP3682051 ASIN: B0DNJ8MX3S Sold by: zhoushankechendianzishangwuyouxiangongsi Order # 112-6870851-9245866	1	\$18.94	\$18.94	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	CXCCOI Car Brake Pedal Pad Fit OEM# DOR20753,Durable Brake Pedal Cover for Worn Brake Pedal Replacement Car Parts,Practical Car Accessories Pedal Covers Compatible with Ford F150 1975-2008 ASIN: B0DD72HVMZ Sold by: Taizhou Sunchi Network Technology Co. LTD Order # 112-6870851-9245866	1	\$6.49	\$6.49	0.000%

Total before tax	\$25.43
Tax	\$0.00
Amount due	\$25.43

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 29.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.99
Tax	\$ 0.00

Amount due \$ 29.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Madden NFL 26 - Xbox Series X ASIN: B0F647V9DH Sold by: Amazon.com Services, Inc Order # 114-0411238-8265853	1	\$29.99	\$29.99	0.000%

Total before tax \$29.99
Tax \$0.00

Amount due \$29.99

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 05, 2026

Item subtotal before tax	\$ 13.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 13.48
Tax	\$ 0.00

Amount due \$ 13.48 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 13-Nov-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long Lasting and Consistent Ink Flow, 60-Count in Black Ink ASIN: B0012YVGOW Order # 114-5407258-8577837 Sold by: Amazon.com Services, Inc	2	\$6.74	\$13.48	0.000%

Total before tax	\$13.48
Tax	\$0.00

Amount due \$13.48

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 293.16
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 293.16
Tax	\$ 0.00

Amount due \$ 293.16 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 14-Nov-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Brill Vanilla Old Fashioned Buttercreme Icing, 35 Pound -- 1 each. ASIN: B07BBTZNND Sold by: Food Service Direct Logistics LLC Order # 111-0148999-7038607	2	\$146.58	\$293.16	0.000%

Total before tax	\$293.16
Tax	\$0.00

Amount due \$293.16

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 80.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 80.97
Tax	\$ 0.00

Amount due \$ 80.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 02-Dec-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MarJunSep 12 Pack Plush Santa Christmas Hats for Kids Children Teenagers & Adults Small Head, Red Plush Xmas Hats with White Cuffs for Christmas Holiday ASIN: B09GLYMNTX Sold by: ShenZhenShi YiHu YouXianGongSi Order # 111-0222115-5088236	3	\$26.99	\$80.97	0.000%

Total before tax \$80.97
Tax \$0.00

Amount due \$80.97

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 03, 2026

Item subtotal before tax	\$ 22.85
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 22.85
Tax	\$ 0.00

Amount due \$ 22.85 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 18-Dec-2025

Purchased by Eileen Coleman

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 AT-A-GLANCE 2026 "Today Is" Daily Wall Calendar, 6" x 6", Small (K10026) ASIN: B0DYBFPXH8 Order # 114-3060700-7529848 Sold by: Amazon.com Services, Inc	1	\$22.85	\$22.85	0.000%

Total before tax	\$22.85
Tax	\$0.00

Amount due \$22.85

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 29, 2025

Item subtotal before tax	\$ 23.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 23.48
Tax	\$ 0.00

Amount due **\$ 23.48 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Nov-2025

Purchased by Megan Wolney

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Snappy Butter Burst Popcorn Oil, 1 Gallon ASIN: B00AXK9ROC Sold by: Amazon.com Services, Inc Order # 111-9995574-7457039	1	\$23.48	\$23.48	0.000%

Total before tax \$23.48
Tax \$0.00

Amount due **\$23.48**

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 09, 2026

Item subtotal before tax	\$ 104.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 104.90
Tax	\$ 0.00

Amount due \$ 104.90 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Saba Al-Hachami

GL code 738-738-981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Arabic Book Paperback Novel The Prophet's Gibran Khalil Gibran Aldaar Almisria Allubnania خليل جبران الدار المصرية اللبنانية للنشر والتوزيع كتاب النبي جبران ASIN: B09WN2ST68 Sold by: ELBADR MOHAMED AHMED MOUSSA Order # 112-1569494-3961033	1	\$18.99	\$18.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Arabic Book Paperback Novel Amarita Land Zicula 2 Amr Abdel Hamid Easir Alktb اماريتا ارض زيكونلا 2 عمرو عبد الحميد عصير الكتب للنشر كتاب ASIN: B095WLD62H Sold by: ELBADR MOHAMED AHMED MOUSSA Order # 112-1569494-3961033	1	\$19.93	\$19.93	0.000%
3 ارض زيكونلا ASIN: 9776382398 Sold by: Hussein Mohammed Ibrahim Order # 112-1569494-3961033	1	\$26.50	\$26.50	0.000%
4 Read Together Series: Level 1 (2 Books) سلسلة معا نقرأ ASIN: B0772SRDHG Sold by: Noorart Inc Order # 112-8949394-9617814	1	\$39.48	\$39.48	0.000%
			Total before tax	\$104.90
			Tax	\$0.00
			Amount due	\$104.90

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 44.03
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 44.03
Tax	\$ 0.00

Amount due \$ 44.03 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 24-Nov-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 EA SPORTS FC 25 - Nintendo Switch Physical Video Game ASIN: B0DZFTCKVP Order # 114-4423907-4536269 Sold by: NDAT DISTRIBUTION LLC	1	\$44.03	\$44.03	0.000%

Total before tax \$44.03
Tax \$0.00

Amount due \$44.03

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 02, 2026

Item subtotal before tax	\$ 184.82
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 184.82
Tax	\$ 0.00

Amount due \$ 184.82 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Nov-2025

Purchased by Dearborn Heights Libraries

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	NatNarr 200 Pcs Christmas Paper Napkins, 5x5" Merry Christmas Cocktail Napkin Disposable Holiday Napkins Dessert Beverage Napkin for Winter New Year Party ASIN: B0DDPM1NFD Sold by: he fei shi meng tan shang mao you xian gong si Order # 112-8122201-8208253	1	\$14.24	\$14.24	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Simgoing 120 Pcs Mini Christmas Gingerbread Man Decorations Set Christmas DIY Craft Accessories Miniature Assorted Flat Back Resin Ornament Xmas Tree Adornment for Holiday Decor Gift (Gingerbread Man) ASIN: B0FFMVWYYP Sold by: Hefei Wenyaya Wangluoyunying Youxiangongsi Order # 112-8122201-8208253	1	\$16.99	\$16.99	0.000%
3	Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180) ASIN: B00451SGZ6 Sold by: Amazon.com Services, Inc Order # 112-3855724-9745038	1	\$20.99	\$20.99	0.000%
4	ZUQMZUQ 120 Pcs Christmas Hot Cocoa Coffee Paper Cups - 12 oz Christmas Disposable Hot Beverage Chocolate Coffee Cups Bulk Xmas Drinkware Party Supplies for Xmas Holiday Party Bar Drinks Beverage ASIN: B0FHF8QL3F Sold by: hefeichongyidianzishangwuyouxiangongsi Order # 112-8122201-8208253	2	\$22.99	\$45.98	0.000%
5	N'Joy Sugar Canister 20 Ounce, Pack of 6 100% Pure Granulated Sugar Easy Pour Lid, Bulk Size ASIN: B0017TMTFM Sold by: Amazon.com Services, Inc Order # 112-3855724-9745038	1	\$23.34	\$23.34	0.000%
6	Victor Allen's Coffee Morning Blend, Light Roast, 80 Count, Single Serve Coffee Pods for Keurig K-Cup Brewers ASIN: B00N0H18IS Sold by: Amazon.com Services, Inc Order # 112-3855724-9745038	1	\$27.42	\$27.42	0.000%
7	OHOMÉ Christmas Party Decorations Snowman Plastic Tablecloth for Christmas Decorations Indoor Outdoor Outside - Xmas Party Favors Supplies for Table Decor Backdrop Banner,2 Pack ASIN: B0FH28ZYYQ Sold by: Shenzhenshi xingzhouhui kejiyouxiangongsi Order # 112-8122201-8208253	2	\$3.99	\$7.98	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	SWISS MISS Milk Chocolate Flavored Hot Cocoa Mix, 38.27 OZ Square Canister ASIN: B086BRKRHB Order # 112-3855724-9745038 Sold by: Amazon.com Services, Inc	4	\$6.97	\$27.88	0.000%
9	Promotions & discounts			(\$2.99)	0.000%
10	Shipping & handling			\$2.99	0.000%
				Total before tax	\$184.82
				Tax	\$0.00
				Amount due	\$184.82

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 21, 2025

Item subtotal before tax	\$ 8.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 8.99
Tax	\$ 0.00
Amount due	\$ 8.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 04-Nov-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 JAZB 200 Pcs Parchment Paper Sheets 9x13 Inches, Pre Cut Parchment Paper Sheets for Baking, Bread, Cakes, Cookies - Non-Stick Baking Paper Sheets for Grilling, Air Fryer ASIN: B0FFDHRLQQ Order # 111-2836976-0667435 Sold by: PRIME PRODUCTS CO	1	\$8.99	\$8.99	0.000%

Total before tax	\$8.99
Tax	\$0.00
Amount due	\$8.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 18, 2026

Item subtotal before tax	\$ 239.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 239.94
Tax	\$ 0.00

Amount due \$ 239.94 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 01-Dec-2025

Purchased by Michael Mccaffery

GL code 738-738-981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Zuske 50Ft C9 Multicolor Christmas Lights Outdoor - 50 Colored LED Bulbs, Vintage String for Holiday, Xmas, Roofline, Wedding, Tree Decoration - Green Wire ASIN: B0D8H74192 Sold by: ESK TECHNOLOGY INC Order # 112-4490736-3686602	6	\$39.99	\$239.94	0.000%

Total before tax \$239.94
Tax \$0.00

Amount due \$239.94

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 47.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 47.97
Tax	\$ 0.00

Amount due \$ 47.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 01-Dec-2025

Purchased by Jason Stanley

GL code 738

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Jason Stanley
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 In The Mouth of Madness (Echo On Novelizations) ASIN: 1916582893 Sold by: Amazon.com Services, Inc Order # 113-4363233-4941840	3	\$15.99	\$47.97	0.000%

Total before tax \$47.97
Tax \$0.00

Amount due \$47.97

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 06, 2026

Item subtotal before tax	\$ 209.55
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 209.55
Tax	\$ 0.00

Amount due \$ 209.55 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 20-Nov-2025

Purchased by David Cooper

GL code 101-258-740.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Jonard Tools ES-1964ERG Stainless Steel Electrician Scissors, For Heavy Duty Use With Ergonomic Handle ASIN: B006C3Y12M Sold by: JONARD INDUSTRIES CORPORATION Order # 113-2348196-0861859	1	\$16.95	\$16.95	0.000%
2	GABRYLLY Ergonomic Office Chair, High Back Home Desk Chair with Headrest, Flip-Up Arms, 90-120° Tilt Lock and Wide Cushion, Big and Tall Mesh Chairs for Man Woman, Black Task Chair ASIN: B07Y8BXXB8 Sold by: shuangxiangzhisan Co.,Ltd Order # 113-5937267-9837051	1	\$192.60	\$192.60	0.000%
3	Shipping & handling			\$2.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
4 Promotions & discounts			(\$2.99)	0.000%
			Total before tax	\$209.55
			Tax	\$0.00
			Amount due	\$209.55

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 01, 2026

Item subtotal before tax	\$ 42.75
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 42.75
Tax	\$ 0.00
Amount due	\$ 42.75 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO
Payment terms Net 45
Purchase date 07-Nov-2025
Purchased by LizaJane Throne
GL code 738-738-886

Registered business name
CITY OF DEARBORN HEIGHTS
Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	UPINS 1200Pcs Fall Pony Beads, Autumn Thanksgiving Pony Beads for Hair Thanksgiving Autumn Party Decoration Supplies ASIN: B0C3D1TWC7 Sold by: hefeinixiangdianzishangwuyouxiangongsi Order # 112-2755684-4369011	5	\$8.55	\$42.75	0.000%

Total before tax	\$42.75
Tax	\$0.00
Amount due	\$42.75

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 25, 2026

Item subtotal before tax	\$ 105.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 105.20
Tax	\$ 0.00

Amount due \$ 105.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Dec-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	500 Pcs Ultra Thick Soft Large Body Wipes Individually Wrapped(7.87" x 9.45"),Shower Wipes for Adults Bathing No Rinse,Personal Cleansing Wipes for Travel Gym,Bulk Deodorant for Homeless(Blue) ASIN: B0FGX2RV58 Sold by: Nanjing Wuse Dou E-commerce Co., Ltd. Order # 112-3181202-7518633	1	\$47.49	\$47.49	0.000%
2	HOSPECO Maxithins Vended Sanitary Napkins #4, Maxi, 250 Individually Boxed Napkins/carton ASIN: B000JKCG76 Sold by: Amazon.com Services, Inc Order # 112-3181202-7518633	1	\$57.71	\$57.71	0.000%

Total before tax	\$105.20
Tax	\$0.00
Amount due	\$105.20

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 20, 2026

Item subtotal before tax	\$ 284.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 284.99
Tax	\$ 0.00

Amount due \$ 284.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 31-Dec-2025

Purchased by Max Baydoun

GL code 101-223-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Max Baydoun
6045 FENTON ST
Comptroller
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VIVO Electric Corner 63 x 55 inch L-Shaped Standing Desk, Memory Height Adjustment, Dark Walnut Top Black Frame, DESK-E3CTD ASIN: B0B8DWTG25 Sold by: CKnapp Sales, Inc. Order # 111-9289195-0400252	1	\$284.99	\$284.99	0.000%

Total before tax \$284.99
Tax \$0.00

Amount due \$284.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 07, 2025

Item subtotal before tax	\$ 11.81
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 11.81
Tax	\$ 0.00
Amount due	\$ 11.81 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	13-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Excell EX-17 Replacement Roller (Core): 3 in. width ASIN: B0CJB8R551 Sold by: FindTape.com LLC Order # 114-7582383-9625831	1	\$11.81	\$11.81	0.000%

Total before tax	\$11.81
Tax	\$0.00
Amount due	\$11.81

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 08, 2025

Item subtotal before tax	\$ 17.97
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 17.97
Tax	\$ 0.00
Amount due	\$ 17.97 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 21-Oct-2025

Purchased by Eileen Coleman

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Grumbacher 90-ml Metal Tube Academy Acrylic Paint, Gloss, Ultramarine Blue, 3 Fl Oz (Pack of 1) ASIN: B0006SJTDU Sold by: Noteworthy Goods LLC Order # 114-3986367-0839466	1	\$7.98	\$7.98	0.000%
2	GRUMBACHER Paint, 3 Fl Oz (Pack of 1), Sap Green ASIN: B00557D8WU Sold by: Amazon.com Services, Inc Order # 114-3986367-0839466	1	\$9.99	\$9.99	0.000%

Total before tax	\$17.97
Tax	\$0.00
Amount due	\$17.97

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 03, 2026

Item subtotal before tax	\$ 236.00
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 236.00
Tax	\$ 0.00

Amount due \$ 236.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 17-Nov-2025

Purchased by Sean Gibson

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sony UBP-X700M HDR 4K UHD Network Blu-ray Disc Player with HDMI Cable ASIN: B07L6PL4D6 Sold by: A1 homegoods Corp Order # 114-8903152-9713858	1	\$236.00	\$236.00	0.000%
2	Promotions & discounts			(\$2.99)	0.000%
3	Shipping & handling			\$2.99	0.000%

Total before tax	\$236.00
Tax	\$0.00

Amount due \$236.00

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 16, 2026

Item subtotal before tax	\$ 19.60
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.60
Tax	\$ 0.00

Amount due \$ 19.60 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 16-Dec-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Battlefield 1 - Xbox One ASIN: B01F9HMO9S Order # 114-9205608-8930615 Sold by: Crescent Marketing Inc.	1	\$19.60	\$19.60	0.000%

Total before tax \$19.60
Tax \$0.00

Amount due \$19.60

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 15, 2026

Item subtotal before tax	\$ 13.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 13.48
Tax	\$ 0.00

Amount due \$ 13.48 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by LizaJane Throne

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Treasure Cove Glitter Foam Star Stickers Colorful Self Adhesive Star Shape Glitter Stickers for Children Kids Art Craft Supplies Home Birthday Party Decorations 300Pcs ASIN: B0F28VPCS7 Sold by: Yanbianyungukejijyouxiangongsi Order # 112-0931749-4398614	1	\$4.49	\$4.49	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	1026Pcs Glitter Star Foam Stickers,Gold and Silver Foam Stars Shape Stickers Self Adhesive,Large&Small Sticky Stars for Kid's Arts Posters Craft Supplies Scrapbooks kids Reward Home Decor Christmas ASIN: B0F187P6K5 Sold by: shanghaishengduokejiyouxiangongsi Order # 112-0931749-4398614	1	\$8.99	\$8.99	0.000%
				Total before tax	\$13.48
				Tax	\$0.00
				Amount due	\$13.48

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 13, 2026

Item subtotal before tax	\$ 84.30
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 84.30
Tax	\$ 0.00

Amount due \$ 84.30 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 15-Dec-2025

Purchased by Kimberley Maroncelli

GL code 101-335-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Kimberley Maroncelli
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	XSPLENDOR Thermal Camera Battery for Bullard T320T, T3, T4, T3XT, T320, Heiman T3, T3ALK, T3 Max,T3MAXWITH TT, T4MAX, T3LT, T3MAXWITH-TT, T3MAX, T4n PN T3NI00688, T3NIMH, ACAM0022, BZT3MAX 2000mAh ASIN: Sold by: HUZHAOLIANG BOB2LZVNWX Order # 112-1799160-2091403	2	\$42.15	\$84.30	0.000%

Total before tax \$84.30
Tax \$0.00

Amount due \$84.30

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 09, 2025

Item subtotal before tax	\$ 19.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.99
Tax	\$ 0.00
Amount due	\$ 19.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 23-Oct-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Hot Hand Warmers - 80 Count - Hand Warmers Disposable Single Use Air Activated Heat Packs for Hands, Toes and Body - Up to 12 Hours of Heat (40 Pairs) ASIN: B0CKT1NJ7L Sold by: Hefei Warm Spark Technology Co., Ltd Order # 111-0786813-6885019	1	\$19.99	\$19.99	0.000%

Total before tax	\$19.99
Tax	\$0.00
Amount due	\$19.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 147.14
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 147.14
Tax	\$ 0.00

Amount due \$ 147.14 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 08-Dec-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HOSPECO Maxithins Vended Sanitary Napkins #4, Maxi, 250 Individually Boxed Napkins/carton ASIN: B000JKCG76 Sold by: Amazon.com Services, Inc Order # 112-0577192-0233843	1	\$58.31	\$58.31	0.000%
2	Moda West 96 Hygiene Kits - Bulk Case of Wholesale Deluxe Toiletries for Men, Women, Travel, Charity, Homeless Shelters - 9 Piece Kit for Homeless, Shelter, Disaster Relief, Bathroom, Gym Essentials ASIN: B0D38282DG Sold by: A.M.D.A. Distributors, Inc. Order # 112-0453412-5009058	1	\$88.83	\$88.83	0.000%

Total before tax	\$147.14
Tax	\$0.00
Amount due	\$147.14

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 29, 2026

Item subtotal before tax	\$ 16.05
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.05
Tax	\$ 0.00

Amount due \$ 16.05 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 10-Dec-2025

Purchased by Stephanie Shockey

GL code 101-171-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Stephanie Shockey
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Hallmark Boxed Christmas Cards Assortment, Festive Foil (40 Cards and Envelopes) ASIN: B094YMHVW Order # 112-9497310-1601865 Sold by: Amazon.com Services, Inc	1	\$16.05	\$16.05	0.000%

Total before tax	\$16.05
Tax	\$0.00

Amount due \$16.05

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 29.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.99
Tax	\$ 0.00

Amount due \$ 29.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 13-Nov-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	6PCS Bamboo Drawer Dividers with Inserts, Expandable Kitchen Utensil Drawer Organizers,Adjustable drawer organizer for deep drawers Dresser Closet Underwear Storage Bedroom Bathroom Drawers(16.6"-22") ASIN: B0DNZRJDS7 Sold by: Shenzhenshiboyayimaoyiyouxiangongsi Order # 114-2858249-5425007	1	\$29.99	\$29.99	0.000%

Total before tax \$29.99
Tax \$0.00

Amount due \$29.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 28, 2025*

Item subtotal before tax	\$ 743.52
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 743.52
Tax	\$ 0.00

Amount due **\$ 743.52 USD****Pay by****Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # A25I1IKXQ3ALCO**Payment terms** Net 45**Purchase date** 07-Oct-2025**Purchased by** Michael Mccaffery**GL code** 738-738-981**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	3.6 Ft Halloween Trunk or Treat Inflatable Car Decorations Kit, Blow Up Pumpkin Ghost Built in Blue LED Lights Quick-Inflating Outdoor Decor for Car, Halloween Party Yard Decor ASIN: B0D5CKS937 Sold by: GBD INC Order # 113-6452906-7758661	1	\$21.99	\$21.99	0.000%
2	3.5 Ft Halloween Inflatable Alien Trunk Or Treat Car Decoration with Built-in LEDs, Halloween Blow Up Alien Broke Out from Car Decoration Outdoor Yard Decor ASIN: B0D5CJ4FRJ Sold by: GBD INC Order # 113-6452906-7758661	1	\$29.99	\$29.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Joiedomi Halloween Inflatable Trunk or Treat Car Decorations, Octopus Inflatable Trunk or Treat Halloween Decor Outdoor, Blow Ups Trunk or Treat with LED for Car Decoration Outside ASIN: B0D3PTBLRN Sold by: JOYIN US CORP Order # 113-6452906-7758661	1	\$36.99	\$36.99	0.000%
4	Shure BLX188/CVL Wireless Microphone System - 14-Hour Battery Life, 300 ft Range, UHF Includes (2) Lavalier Mics, Dual Channel Receiver H10 Band (BLX188/CVL-H10) ASIN: B016APL82M Sold by: Electronics Expo, LLC Order # 113-6452906-7758661	1	\$654.55	\$654.55	0.000%
				Total before tax	\$743.52
				Tax	\$0.00
				Amount due	\$743.52

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 25.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 25.98
Tax	\$ 0.00

Amount due \$ 25.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 01-Dec-2025

Purchased by Dearborn Heights Libraries

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	30PCS Christmas Glitter Snowflake Ornaments Plastic Snowflakes Ornaments-Xmas Tree Decorations,4.7-inch(Blue) ASIN: B094QSMP4X Sold by: taiyuanbeiyiximaoyiyouxiangongsi Order # 111-7711915-7296226	1	\$12.99	\$12.99	0.000%
2	30PCS Christmas Glitter Snowflake Ornaments Plastic Snowflakes Ornaments-Xmas Tree Decorations,4.7-inch (White) ASIN: B0B4H3HQRB Sold by: taiyuanbeiyiximaoyiyouxiangongsi Order # 111-7711915-7296226	1	\$12.99	\$12.99	0.000%



Total before tax	\$25.98
Tax	\$0.00
Amount due	\$25.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 11, 2025

Item subtotal before tax	\$ 14.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 14.26
Tax	\$ 0.00
Amount due	\$ 14.26 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	20-Oct-2025
Purchased by	Megan Wolney
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pack ASIN: B07B7MBG8P Sold by: Amazon.com Services, Inc Order # 114-3596182-6581844	1	\$14.26	\$14.26	0.000%
Total before tax				\$14.26
Tax				\$0.00
Amount due				\$14.26

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 28, 2025

Item subtotal before tax	\$ 404.32
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 404.32
Tax	\$ 0.00
Amount due	\$ 404.32 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	08-Oct-2025
Purchased by	Megan Wolney
GL code	738.738.981

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Squirrel with a Gun XSX ASIN: Sold by: Amazon.com Services, Inc B0D1ZBQT4G Order # 113-6368562-2849838	1	\$18.79	\$18.79	0.000%
2 Poppy Playtime Triple Pack PS5 ASIN: Sold by: Amazon.com Services, Inc B0DDDN9SV6 Order # 113-6368562-2849838	1	\$19.99	\$19.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Born of Bread - Nintendo Switch ASIN: B0CZ1PM39J Sold by: Amazon.com Services, Inc Order # 113-6368562-2849838	1	\$24.26	\$24.26	0.000%
4	RollerCoaster Tycoon® Classic - Nintendo Switch ASIN: B0DQYNYZRS Sold by: Amazon.com Services, Inc Order # 113-6368562-2849838	1	\$24.99	\$24.99	0.000%
5	Revenge of the Savage Planet Day One Edition Xbox Series X ASIN: B0DGWQSHW4 Sold by: Amazon.com Services, Inc Order # 113-6368562-2849838	1	\$29.03	\$29.03	0.000%
6	BLEACH Rebirth of Souls PS5 ASIN: B0DP3MVFJC Sold by: Amazon.com Services, Inc Order # 113-6368562-2849838	1	\$29.99	\$29.99	0.000%
7	Atomfall - PlayStation 5 ASIN: B0DLH8PYDQ Sold by: Amazon.com Services, Inc Order # 113-6368562-2849838	1	\$34.33	\$34.33	0.000%
8	EA SPORTS College Football 26 - Xbox Series X ASIN: B0F646DTXH Sold by: Amazon.com Services, Inc Order # 113-6368562-2849838	1	\$36.54	\$36.54	0.000%
9	Mario Vs. Donkey Kong™ - US Version ASIN: B0CJ3DTSRD Sold by: Amazon.com Services, Inc Order # 113-6368562-2849838	2	\$39.99	\$79.98	0.000%
10	The First Berserker: Khazan - Xbox Series X ASIN: B0DQQDXXZ3 Sold by: Amazon.com Services, Inc Order # 113-6368562-2849838	1	\$41.98	\$41.98	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
11	Borderlands 4 - PlayStation 5	1	\$56.99	\$56.99	0.000%
	ASIN: B0FDBL8L41				
	Sold by: Amazon.com Services, Inc				
Order # 113-6368562-2849838					
12	The Dark Pictures: House of Ashes - Xbox Series X	1	\$7.45	\$7.45	0.000%
	ASIN:				
	B08N3DCHLS				
Order # 113-6368562-2849838					
Total before tax					\$404.32
Tax					\$0.00
Amount due					\$404.32

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 19, 2026

Item subtotal before tax	\$ 5.43
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 5.43
Tax	\$ 0.00

Amount due \$ 5.43 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 01-Dec-2025

Purchased by Megan Wolney

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tindobewan Christmas Treat Bags, 120Pcs Xmas Cellophane Goodie Bags with Twist Ties for Snacks Cookies Candy Gift Packing, Christmas Party Favors Supplies10.6 x 5.1 Inches ASIN: B0DDB45HDS Sold by: fuzhou xinbaorongjiaju youxiangongsi Order # 114-0819051-2151444	1	\$5.43	\$5.43	0.000%

Total before tax \$5.43
Tax \$0.00

Amount due \$5.43

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 22, 2026

Item subtotal before tax	\$ 100.43
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 100.43
Tax	\$ 0.00

Amount due \$ 100.43 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 05-Dec-2025

Purchased by Martin Zbosnik

GL code 101-691-931.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HAPDEN Grommet Tool Kit 1/2 1/4 3/8 Multi-Size Hole Punch, 608 Pcs Heavy Duty Grommets Tool Kit, Eyelets and Grommets for Tarps, Fabric Rings, Leather, Tents, Vinyl, Canvas and so on ASIN: B0D78W36ZJ Sold by: Fuzhou Lianyin E-commerce Co., Ltd. Order # 111-4188067-3165852	1	\$49.99	\$49.99	0.000%
2	Tarps Now Heavy-Duty Grommet Kit #4 (1/2" Hole) with Plain Washers - Rust Proof Grommet Tool/Eyelet Tool for Tarp Repair or Addition and Replacement, (144 Pairs) ASIN: B08J4FQF7W Sold by: Tarps Now Order # 111-4188067-3165852	1	\$50.44	\$50.44	0.000%

Total before tax	\$100.43
Tax	\$0.00
Amount due	\$100.43

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 17, 2026

Item subtotal before tax	\$ 151.15
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 151.15
Tax	\$ 0.00

Amount due \$ 151.15 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 25-Nov-2025

Purchased by LizaJane Throne

GL code 738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

LizaJane Throne
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Wooden Rings for Crafts, Macrame, Crochet, Jewelry Making, Natural Unfinished 3 Inch Wood Rings (75mm, 30 Pack) ASIN: B07FDV6NN3 Sold by: Infinite Commerce, Inc. Order # 112-3048723-5905045	2	\$14.39	\$28.78	0.000%
2	PINGEUI 30 Pieces 4 Inch Wooden Rings for Crafting, 15mm Thick Natural Wood Rings, Unfinished Wood Rings for Macrame, Jewelry Making ASIN: B0DT5MJ4MN Sold by: shenzhenqianyudianzishangwuyouxiangongsi Order # 112-0931749-4398614	2	\$23.63	\$47.26	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	WILLBOND 30 Pcs 2 Inch Christmas Pom Poms, Large White Pom Poms for DIY Crafts Faux Fur Pompoms Giant Big White Fluffy Fuzzy Balls for Christmas Decor Holiday Costume Party Decoration Supplies ASIN: B08F1YJMJC Sold by: hefeijinzhoushixingwangluokejiyouxiangongsi Order # 112-3048723-5905045	2	\$8.59	\$17.18	0.000%
4	Bivethoi 30 Pcs Natural Wooden Rings, 50mm / 2 Inch (Dia.) Unfinished Smooth Wood Circle Rings for DIY Craft, Plant Hanger, Jewelry Making ASIN: B0BRKQ6LRX Sold by: nantongtaiyadianzishangwuyouxiangongsi Order # 112-0931749-4398614	2	\$9.49	\$18.98	0.000%
5	AITUOSI Inflatable Ice Serving Buffet Bar with Drain Plug - BBQ Picnic Pool Party Supplies Buffet Salad Food & Drinks Tray for Party Picnic & Camping (Pack of 1, 53 x 25.6 inches) ASIN: B0BYYNK13X Sold by: Dongguanshiyaxindianzishangwuyouxiangongsi Order # 112-3048723-5905045	2	\$9.49	\$18.98	0.000%
6	Anwyll 300Pcs Christmas Stickers for Kids - Christmas Foam Stickers Bulk Glitter Snowflake Tree Stocking Holly Sticker Self Adhesive Xmas Holiday Sticker for Craft Card Envelope Gift Ornament Decor ASIN: B0FL1X1CC2 Sold by: chen zhou yi ou shang mao you xian gong si Order # 112-0931749-4398614	1	\$9.98	\$9.98	0.000%
7	Aneco 500 Pieces Foam Christmas Stickers Self-Adhesive Christmas Style Stickers DIY Craft Stickers for Christmas Party Decoration ASIN: B08HJ6CL2C Sold by: Yishanmen Network Technology Shanghai Co., Ltd. Order # 112-3048723-5905045	1	\$9.99	\$9.99	0.000%
8	Shipping & handling			\$2.99	0.000%
9	Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$151.15
Tax	\$0.00

Amount due	\$151.15
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FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2025

Item subtotal before tax	\$ 15.58
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 15.58
Tax	\$ 0.00
Amount due	\$ 15.58 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	21-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Gisde Large Picture Hanging Strips Heavy Duty, 16-Pairs(32 Strips) Sticky Picture Hangers for Walls No Damage Wall Picture Hangers Without Nails Refill Adhesive Poster Strips ASIN: B0CX8LQ8WR Sold by: HONG KONG WWIN INTERNATIONAL CO., LIMITED Order # 111-1986498-3625804	1	\$7.59	\$7.59	0.000%



Description		Qty	Unit price	Item subtotal before tax	Tax
2	Essex Wares - 3 Pocket File Pocket Chart, Black, 14" Wide x 19.5" Tall - Versatile Wall Hanging File Folder Organizer for Classroom, Office, Home, and More - Wall Folder Organizer - 3 Pockets ASIN: B09BHFSVTK Order # 111-1986498-3625804	1	\$7.99	\$7.99	0.000%
				Total before tax	\$15.58
				Tax	\$0.00
				Amount due	\$15.58

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 16, 2026

Item subtotal before tax	\$ 9.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.48
Tax	\$ 0.00

Amount due \$ 9.48 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 22-Dec-2025

Purchased by AJ Wyatt-Moir

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	deli Mesh Desk Organizer Office Supplies Caddy with Pencil Holder and Storage Baskets for Desktop Accessories, 3 Compartments, Black ASIN: B07WFZFLH9 Order # 112-3220301-9443464 Sold by: Ningbo Deli Imp.&Exp.Co.,Ltd	1	\$9.48	\$9.48	0.000%

Total before tax \$9.48
Tax \$0.00

Amount due \$9.48

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 16, 2025

Item subtotal before tax	\$ 27.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.86
Tax	\$ 0.00
Amount due	\$ 27.86 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	30-Oct-2025
Purchased by	Eileen Coleman
GL code	738-738-886

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sharpie Creative Markers, Water-Based Acrylic, Brush Tip, Assorted Colors, 12 Count - Arts & Crafts, Kids Activity, School Classroom; Works on Paper, Metal, Wood, Ceramic, Glass, Rock, Canvas ASIN: B0CPMTDYVB Order # 114-5912927-6504202 Sold by: Staples, Inc.	1	\$13.49	\$13.49	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	Prang (Formerly SunWorks) Construction Paper, Holiday Green, 9" x 12", 50 Sheets ASIN: B00290OH26 Sold by: Amazon.com Services, Inc Order # 114-5912927-6504202	2	\$2.19	\$4.38	0.000%
3	ARTISTRO 24 Acrylic Paint Markers for Rock, Fabric, Wood, Glass, Craft, Decoration - Dual-Tip Paint Pens - Stocking Stuffers, Christmas Gift Idea for Teens, Grandkids, Kids - Art Supplies ASIN: B0CP48JPCH Sold by: ZZ Top LLC Order # 114-5912927-6504202	1	\$9.99	\$9.99	0.000%
Total before tax					\$27.86
Tax					\$0.00
Amount due					\$27.86

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 01, 2025

Item subtotal before tax	\$ 177.66
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 177.66
Tax	\$ 0.00
Amount due	\$ 177.66 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)		Check
Account name	Amazon Capital Services, Inc	Amazon Capital Services
Bank name	Wells Fargo Bank	PO Box 035184
ACH routing # (ABA)	121000248	Seattle, WA 98124-5184
Bank account # (DDA)	41630410407043796	
SWIFT code (wire transfer)	WFBUS6S	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	09-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-886
Registered business name	CITY OF DEARBORN HEIGHTS
Bill to	CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127
Ship to	AJ Wyatt-Moir 24590 GEORGE ST DEARBORN HEIGHTS, MI 48127-3116

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Moda West 96 Hygiene Kits - Bulk Case of Wholesale Deluxe Toiletries for Men, Women, Travel, Charity, Homeless Shelters - 9 Piece Kit for Homeless, Shelter, Disaster Relief, Bathroom, Gym Essentials ASIN: B0D38282DG Sold by: A.M.D.A. Distrubutors, Inc. Order # 111-9616888-2477839	2	\$88.83	\$177.66	0.000%

Total before tax	\$177.66
Tax	\$0.00
Amount due	\$177.66

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 04, 2026

Item subtotal before tax	\$ 46.08
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 46.08
Tax	\$ 0.00

Amount due \$ 46.08 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Nov-2025

Purchased by Saba Al-Hachami

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Overseas White Paint Pens - Permanent Acrylic Paint Markers 12 Pack, Water-Based, Quick Dry, Waterproof Marker Pen for Rock, Wood, Plastic, Metal, Canvas, Glass, Fabric, Tire, Mugs. Medium Tip ASIN: B0CDC17PRP Sold by: Leshangshenzhenkejifazhanyouxiangongsi Order # 112-8780281-2124263	1	\$12.59	\$12.59	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Zentara 2-Piece Cardboard Tool Set - Full-Tang Stainless Steel Cutting Knife & Creasing Wheel with Carbonized Wood Handles, Teflon Coating, Gift Box for DIY Crafts & Box Resizing ASIN: B0F9WH4Q5W Sold by: Shenzhenshilixiachuangyishejiyouxiangongsi Order # 112-8780281-2124263	1	\$16.50	\$16.50	0.000%
3	WritePads Legal Pad 8.5 x 11 Note Pad, Wide Ruled Writing Pad, White Paper, 6-Pack, 50 Sheets Per Pad, Micro-Perforated Notepad, Office Supplies (KSU-8331) - Made in the USA ASIN: B0C6QDS76C Sold by: W&H TRADING LLC Order # 112-8780281-2124263	1	\$16.99	\$16.99	0.000%
				Total before tax	\$46.08
				Tax	\$0.00
				Amount due	\$46.08

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 01, 2026

Item subtotal before tax	\$ 37.44
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 37.44
Tax	\$ 0.00

Amount due \$ 37.44 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511IKXQ3ALCO

Payment terms Net 45

Purchase date 15-Dec-2025

Purchased by Megan Wolney

GL code 738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lysol Air Sanitizer Spray with Odor Eliminator for Home & Office, Sanitizing Spray, Air Freshener Alternative, White Linen Scent, 10 oz (Pack of 3) ASIN: B0C4Z4C5P5 Sold by: Amazon.com Services, Inc Order # 111-4096192-0833844	1	\$18.72	\$18.72	0.000%
2	Lysol Air Sanitizer Spray with Odor Eliminator for Home & Office, Sanitizing Spray, Air Freshener Alternative, Simple Fresh Scent, 10 oz (Pack of 3) ASIN: B0C4Z6WLLQ Sold by: Amazon.com Services, Inc Order # 111-4096192-0833844	1	\$18.72	\$18.72	0.000%

Total before tax	\$37.44
Tax	\$0.00
Amount due	\$37.44

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 01, 2025

Item subtotal before tax	\$ 339.88
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 4.49)
Total before tax	\$ 338.38
Tax	\$ 0.00
Amount due	\$ 338.38 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	14-Oct-2025
Purchased by	Janet Lucas
GL code	101-300-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Janet Lucas
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Halloween Party Favors for Kids, 40 Finger Lights Halloween Goodie Bag Fillers Basket Stuffers Light Up Hallo ween Toys Bulk Treats Non Candy Hallow een Classroom Prizes Party Favor bag Toy ASIN: B0FL1TP5KW Sold by: Shenzhenshimaiduoduomaoyikejiyouxiangongsi Order # 112-6655149-9800224	10	\$11.99	\$119.90	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Halloween Party Favors for Kids, 40 Finger Lights Halloween Goodie Bag Fillers Basket Stuffers Light Up Hallo ween Toys Bulk Treats Non Candy Hallow een Classroom Prizes Party Favor bag Toy ASIN: B0FL1TP5KW Sold by: Shenzhenshimaiduoduomaoyikejiyouxiangongsi Order # 112-6655149-9800224	5	\$11.99	\$59.95	0.000%
3	Welch's Fruit Snacks, Mixed Fruit & Strawberry Snack Box, Halloween Treats, Gluten Free, 0.8oz Snack Packs (Pack of 60) ASIN: B0F8PNJ1LX Sold by: Amazon.com Services, Inc Order # 112-6655149-9800224	5	\$13.09	\$65.45	0.000%
4	84Pcs Halloween Pop Keychain Fidget Toys Pack, Party Favors for Kids, Classroom Prizes Box, Treasure Chest Treat Bags Gifts, Goodie Bags Stuffers ASIN: B0C98YQ2P3 Sold by: yiwushikangleimaoyiyouxiangongsi Order # 112-6655149-9800224	2	\$17.92	\$35.84	0.000%
5	JOYIN 50 Pcs Halloween Stamps for Kids, 25 Designs Assorted Plastic Stamps Bulk, Trick Or Treat Stampers for Halloween Party Favor Gifts, Halloween Goodie Bag Fillers Classroom Game Prizes ASIN: B0757V82P8 Sold by: JOYIN US CORP Order # 112-4347716-8743466	3	\$9.59	\$28.77	0.000%
6	48Pcs Halloween Party Favors, Fidget Toys Bulk Mini Pop Bubbles with Keychain, School Classroom Prizes Box Fidgets Toys for Kids Toddlers Adult, Goodie Bag Stuffers, Treasure Chest box, Halloween Toys ASIN: B0D7S4XT1S Sold by: QingYuanBaiEnMaoYiYouXianGongSi Order # 112-4347716-8743466	3	\$9.99	\$29.97	0.000%
7	Promotions & discounts			(\$4.49)	0.000%
8	Shipping & handling			\$2.99	0.000%
				Total before tax	\$338.38
				Tax	\$0.00
				Amount due	\$338.38

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 28, 2025

Item subtotal before tax	\$ 27.54
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 27.54
Tax	\$ 0.00
Amount due	\$ 27.54 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45

Purchase date	10-Oct-2025
Purchased by	AJ Wyatt-Moir
GL code	738-738-728

Registered business name	CITY OF DEARBORN HEIGHTS
--------------------------	--------------------------

Bill to	CITY OF DEARBORN HEIGHTS
	6045 FENTON
	DEARBORN HEIGHTS, MI 48127

Ship to	AJ Wyatt-Moir
	24590 GEORGE ST
	DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LITOPAK 1000 pack 3 oz Paper Cups, White Disposable Bathroom Cups, Mini Paper Cups for Parties, Picnics, Barbecues, Travel and Event ASIN: B0CX8H5P11 Sold by: hangzhouhuanqidianzishangwuyouxiangongsi Order # 112-3208857-6471411	1	\$27.54	\$27.54	0.000%

Total before tax	\$27.54
Tax	\$0.00
Amount due	\$27.54

FAQs**How is tax calculated?**

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 69.01
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 69.01
Tax	\$ 0.00
Amount due	\$ 69.01 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511IKXQ3ALCO
Payment terms	Net 45
Purchase date	14-Oct-2025
Purchased by	Saba Al-Hachami
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Saba Al-Hachami
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Asixxsix Mechanical Gaming Keyboard, Fast Responsiveness Arabic English USB Wired Keyboard Ergonomic Design Mechanical Keyboard for PC Laptops Compatible with Game Office Entertainment ASIN: B0BF7641XC Sold by: si chuan kai sa rui shang mao you xian gong si Order # 112-6788023-3420207	1	\$19.59	\$19.59	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Asixxsix Mechanical Gaming Keyboard, Fast Responsiveness Arabic English USB Wired Keyboard Ergonomic Design Mechanical Keyboard for PC Laptops Compatible with Game Office Entertainment ASIN: B0BF7641XC Sold by: si chuan kai sa rui shang mao you xian gong si Order # 112-6788023-3420207	1	\$19.59	\$19.59	0.000%
3	Sparkle and Bash Big Metallic Red Party Gift Bags with Handles - 10 x 8 x 4.25 Inches, 24-Count - Cookie Bags for Birthday, Weddings, Treat & Party Favors ASIN: B083TLDQP1 Sold by: Infinite Commerce, Inc. Order # 112-6788023-3420207	1	\$9.92	\$9.92	0.000%
4	Sparkle and Bash Big Metallic Red Party Gift Bags with Handles - 10 x 8 x 4.25 Inches, 24-Count - Cookie Bags for Birthday, Weddings, Treat & Party Favors ASIN: B083TLDQP1 Sold by: Infinite Commerce, Inc. Order # 112-6788023-3420207	1	\$9.92	\$9.92	0.000%
5	Christmas Tissue Paper for Gift Bags- 200 Sheets of Tissue Paper for Christmas Gift Wrap (20" x 20")- Assorted Festive Designs ASIN: B09HQ8ZVMC Sold by: Plum Trading LLC Order # 112-6788023-3420207	1	\$9.99	\$9.99	0.000%
				Total before tax	\$69.01
				Tax	\$0.00
				Amount due	\$69.01

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by December 14, 2025*

Item subtotal before tax	\$ 38.58
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 38.58
Tax	\$ 0.00
Amount due	\$ 38.58 USD

Pay by**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO**Payment terms** Net 45**Purchase date** 28-Oct-2025**Purchased by** Dearborn Heights Libraries**GL code** 738-738-981.00**Registered business name**

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Dearborn Heights Libraries
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Wills & Trusts Kit For Dummies (For Dummies (Business & Personal Finance)) ASIN: 1119832187 Sold by: Amazon.com Services, Inc Order # 113-1545398-8611420	1	\$19.29	\$19.29	0.000%
2	Estate Planning For Dummies ASIN: 1394158548 Sold by: Amazon.com Services, Inc Order # 113-1545398-8611420	1	\$19.29	\$19.29	0.000%

Total before tax	\$38.58
Tax	\$0.00
Amount due	\$38.58

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 29, 2025

Item subtotal before tax	\$ 53.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.99
Tax	\$ 0.00
Amount due	\$ 53.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	12-Nov-2025
Purchased by	Bill Dishroon
GL code	101-426-713.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Lee Lafeve
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Jousen Chelsea Boots Casual Slip On Ankle Waterproof Mens Boots(AMY8119A blackpu 13) ASIN: B0D863H953 Sold by: Wenzhou Mayi E-Commerce Co., Ltd Order # 112-4974131-8273030	1	\$53.99	\$53.99	0.000%

Total before tax	\$53.99
Tax	\$0.00
Amount due	\$53.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 02, 2026

Item subtotal before tax	\$ 112.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 112.98
Tax	\$ 0.00

Amount due \$ 112.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 16-Dec-2025

Purchased by Eileen Coleman

GL code 738.738.728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	40 Replacement Filter Compatible with MA Air Purifier 40 Series, 3-in-1 High-Efficiency H-13 Grade, Pre-Filter and Activated Carbon, 4 Pack ASIN: B0DNSV9TTZ Sold by: dong guan shi pei ji ke ji you xian gong si Order # 113-1022822-0438646	1	\$55.99	\$55.99	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
2	(50 Rolls) 3 1/8 x 230 Thermal Paper Receipt Rolls (55 GSM Premium Quality German Paper) Fits All POS Cash Registers BPA Free - BuyRegisterRolls ASIN: B00PKHLY26 Sold by: E Merchant Investment Group LLC Order # 113-8466107-0281869	1	\$56.99	\$56.99	0.000%
Total before tax					\$112.98
Tax					\$0.00
Amount due					\$112.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 06, 2026

Item subtotal before tax	\$ 147.70
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 147.70
Tax	\$ 0.00

Amount due \$ 147.70 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 20-Nov-2025

Purchased by Michael Mccaffery

GL code 738-738-981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Michael Mccaffery
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TW SHINE 1000 LED Christmas Lights, 328FT Christmas Tree Lights Outdoor Plug in with 8 Modes, Remote Waterproof Xmas String Lights Indoor Decorations for House Yard Decor, Multi-Colored ASIN: B0CB3X6YM9 Sold by: Shanghai Jun ji ya mao Trading company Limited Order # 113-0651863-5049850	2	\$36.86	\$73.72	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	4 Pack Christmas Window Silhouette Lights Decorations, Lighted Wreath, Candy Cane, Snowflakes, and Snow Man Christmas Window Light Decorations for Holiday Indoor Outdoor Wall Door Glass Decorations ASIN: BOC9ZS1BGP Sold by: Shenzhen Aixiang Trading Co.,Ltd Order # 113-0651863-5049850	2	\$36.99	\$73.98	0.000%
3	Shipping & handling			\$2.99	0.000%
4	Promotions & discounts			(\$2.99)	0.000%
				Total before tax	\$147.70
				Tax	\$0.00
				Amount due	\$147.70

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 31, 2026

Item subtotal before tax	\$ 80.26
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 80.26
Tax	\$ 0.00

Amount due \$ 80.26 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A251IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Dec-2025

Purchased by John Danci

GL code 101-440-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

John Danci
PUBLIC WORKS DEPARTMENT
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dorman 645-782 Vehicle speed sensor connector Compatible with Select Models ASIN: B00YWCWTJ2 Order # 113-0997926-1993808 Sold by: Amazon.com Services, Inc	2	\$30.15	\$60.30	0.000%
2	Klein Tools D275-5 Diagonal Flush Cutters, Made in USA, Micro Wire & Compact Zip Tie Cutter, Ultra-Slim Precision Flush Cutter for Work in Confined Areas, 5-Inch ASIN: B000GTMZHG Order # 113-0997926-1993808 Sold by: Amazon.com Services, Inc	2	\$9.98	\$19.96	0.000%

Total before tax	\$80.26
Tax	\$0.00
Amount due	\$80.26

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 19, 2025

Item subtotal before tax	\$ 150.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 150.24
Tax	\$ 0.00
Amount due	\$ 150.24 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	03-Nov-2025
Purchased by	David Cooper
GL code	101-258-932.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

David Cooper
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 A-Tech 16GB (2x8GB) DDR4 3200 MHz SODIMM PC4-25600 (PC4-3200AA) CL22 Non-ECC Laptop RAM Memory Modules ASIN: Sold by: Technology Experts, LLC B08KTQJBBP Order # 113-4553184-9893012	2	\$75.12	\$150.24	0.000%

Total before tax	\$150.24
Tax	\$0.00
Amount due	\$150.24

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 25, 2025

Item subtotal before tax	\$ 53.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 53.99
Tax	\$ 0.00
Amount due	\$ 53.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A251IKXQ3ALCO
Payment terms	Net 45
Purchase date	27-Oct-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 RECTOO 500FT 1/8" T316 Stainless Steel Cable with Cutter, 7x7 Strands Aircraft Wire Rope for Deck Railing, Stair Handrail, Porch Fence, High Strength for Indoor and Outdoor Use ASIN: B0BZ87497L Sold by: huizhoushi yituo dianzi youxian zeren gongsi Order # 111-2869748-6895400	1	\$53.99	\$53.99	0.000%

Total before tax	\$53.99
Tax	\$0.00
Amount due	\$53.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 05, 2025

Item subtotal before tax	\$ 119.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 119.99
Tax	\$ 0.00
Amount due	\$ 119.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	17-Oct-2025
Purchased by	Sean Gibson
GL code	738-738-728

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Beats Pill - Portable Bluetooth Speaker - Up to 24H Battery Life, Water Resistant, Bluetooth, Apple & Android Compatible, Seriously Loud Sound for Home, Outdoor and Travel - Statement Red ASIN: B0D4STD5ZC Order # 114-7674972-5951454 Sold by: Amazon.com Services, Inc	1	\$119.99	\$119.99	0.000%

Total before tax	\$119.99
Tax	\$0.00
Amount due	\$119.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 23, 2026

Item subtotal before tax	\$ 85.45
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 85.45
Tax	\$ 0.00

Amount due \$ 85.45 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A2511KXQ3ALCO
Payment terms	Net 45
Purchase date	08-Dec-2025
Purchased by	Kimberley Maroncelli
GL code	101-335-728.000

Registered business name
CITY OF DEARBORN HEIGHTS

Bill to
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to
Kimberley Maroncelli
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Arteck Ultra-Slim Bluetooth Keyboard Compatible with iPad 10.2-inch/iPad Air/iPad 9.7-inch/iPad Pro/iPad mini, iPhone and Other Bluetooth Enabled Devices Including iOS, Android, Windows, Black ASIN: B07PFCRWG9 Order # 112-2473406-0511445 Sold by: Arteck Electronic Co., Ltd.	5	\$17.09	\$85.45	0.000%
2	Shipping & handling			\$2.99	0.000%
3	Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$85.45
Tax	\$0.00

Amount due	\$85.45
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 23, 2026

Item subtotal before tax	\$ 169.86
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 169.86
Tax	\$ 0.00

Amount due \$ 169.86 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 01-Dec-2025

Purchased by Megan Wolney

GL code 738.738.981

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Megan Wolney
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Master Detective Archives: RAIN CODE - Standard Edition Nintendo Switch ASIN: B0BFTF33NT Sold by: Spike Chunsoft, Inc. Order # 114-7020897-4678605	1	\$19.99	\$19.99	0.000%
2	Silent Hill f - Xbox Series X ASIN: B0F1BXGKR4 Sold by: Amazon.com Services, Inc. Order # 114-7020897-4678605	1	\$49.94	\$49.94	0.000%

Description		Qty	Unit price	Item subtotal before tax	Tax
3	Silent Hill f - PlayStation 5, Amazon Exclusive Day One Edition ASIN: B0F1C14LY8 Sold by: Amazon.com Services, Inc Order # 114-7020897-4678605	1	\$49.94	\$49.94	0.000%
4	Clair Obscur Expedition 33 Xbox Series X ASIN: B0DK61BM3R Sold by: Amazon.com Services, Inc Order # 114-7020897-4678605	1	\$49.99	\$49.99	0.000%
				Total before tax	\$169.86
				Tax	\$0.00
				Amount due	\$169.86

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 23, 2026

Item subtotal before tax	\$ 209.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 209.98
Tax	\$ 0.00

Amount due \$ 209.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 03-Dec-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LiuZpatial Fireworks Led Lights Outdoor, 9 FT 270 LED Firework Lights Smart Color Chang with APP Remote Timer Music Sync, Outdoor Christmas Tree for Outdoor Christmas Decorations ASIN: B0F5M8SV5W Sold by: linhaishijingjiadengshiyouxiangongsi Order # 111-7113384-8697816	1	\$189.99	\$189.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Benreom 3 Pcs RGB Under Cabinet Lights Kit, Smart App and Remote Control Under Cabinet Lighting, Dimmable Under Counter Lights for Kitchen, Plug in LED Lights Bar for Cabinet, Counter, Workbench, Desk ASIN: B0BN3MLVJJ Sold by: guangzhouzhongshunzhuodianshangwuyouxiangongsi Order # 111-7113384-8697816	1	\$19.99	\$19.99	0.000%

Total before tax	\$209.98
Tax	\$0.00
Amount due	\$209.98

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).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 08, 2026

Item subtotal before tax	\$ 32.29
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.29
Tax	\$ 0.00

Amount due \$ 32.29 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account #	A251IKXQ3ALCO
Payment terms	Net 45
Purchase date	20-Nov-2025
Purchased by	Martin Zbosnik
GL code	691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Seal Fresh 5 Gallon Large Plastic Storage Bags - 18" x 24" (60 Count) - Reusable XXL Extra Large Heavy Duty Clear Jumbo Freezer Zip Bags with Sealable Zipper Top For Clothes, Travel, Moving ASIN: B0D6RZ4X9D Order # 111-6986282-8342660 Sold by: Franklin S Fu	1	\$32.29	\$32.29	0.000%

Total before tax	\$32.29
Tax	\$0.00
Amount due	\$32.29

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 13, 2026

Item subtotal before tax	\$ 46.18
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 46.18
Tax	\$ 0.00

Amount due \$ 46.18 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410407043796
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 22-Dec-2025

Purchased by Martin Zbosnik

GL code 101-691-885.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
ETON SENIOR CENTER
4900 PARDEE AVE
DEARBORN HEIGHTS, MI 48125-2428

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2026 Blue Sky Monthly Planner, 8-1/2" x 11", Enterprise, January to December, 111288 ASIN: B0F5D9TW5X Sold by: Staples, Inc. Order # 111-2996239-2497804	1	\$13.67	\$13.67	0.000%
2	Tombow 68720 MONO Original Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections, White, 10 Count (Pack of 1) ASIN: B001LDKAX2 Sold by: Amazon.com Services, Inc Order # 111-6883288-6156211	1	\$23.39	\$23.39	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Tombow 68666 Mono Refillable Correction Tape Refill, 1-Pack , White ASIN: B0017YP33M Sold by: Amazon.com Services, Inc Order # 111-6883288-6156211	1	\$3.49	\$3.49	0.000%
4	Pentel EnerGel RTX Retractable Gel Pen, Medium Point, 0.7mm, Red Ink, 3/Pack (BL77BP3B) ASIN: B071Z4HXPF Sold by: Amazon.com Services, Inc Order # 111-6883288-6156211	1	\$5.63	\$5.63	0.000%

Total before tax	\$46.18
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Tax	\$0.00
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Amount due	\$46.18
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FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 02, 2026

Item subtotal before tax	\$ 9.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 9.99
Tax	\$ 0.00

Amount due \$ 9.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 15-Dec-2025

Purchased by Kimberley Maroncelli

GL code 101-335-728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Kimberley Maroncelli
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SUPFINE Magnetic for iPhone 16 Case (Compatible with MagSafe) (Military Grade Drop Protection) Translucent Matte Shockproof with Anti-Fingerprint Phone Cover,Black ASIN: B0DPQDZC4P Sold by: shenzhenwannuoshengdianziyouxiangongsi Order # 112-7776775-4133857	1	\$9.99	\$9.99	0.000%

Total before tax	\$9.99
Tax	\$0.00

Amount due \$9.99

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 17, 2025

Item subtotal before tax	\$ 168.34
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
Total before tax	\$ 168.34
Tax	\$ 0.00
Amount due	\$ 168.34 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 27-Oct-2025

Purchased by Martin Zbosnik

GL code 691-887

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

Martin Zbosnik
CANFIELD COMMUNITY CENTER
1801 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3457

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	100 Pcs Cable Zip Tie Saddle Type Mounts Base with 8" Cable Ties Tapping Screw, Wire Cable Clips Organizer Holders Clamps White ASIN: B09B97326Z Sold by: shenzhenshixinhongfengdianqiyouxiangongsi Order # 111-7649887-1373833	1	\$10.99	\$10.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	XINGO 12 Inch Black Zip Ties 1200 PCS, 75 LBS Tensile Strength, UV Resistant Cable Ties, Premium Self-locking Plastic Ties for Indoor and Outdoor Use ASIN: B0D4TWD3CR Sold by: YueQing XinGuang Plastics Co., Ltd Order # 111-6083084-4326632	1	\$26.59	\$26.59	0.000%
3	002003F Pilot Natural/Propane Lid- Replacement for Raypak IID Pilot Assembly 002003F,Compatible with Raypak Pilot Pool & Spa Heaters,for Raypak Part 106A 206A 266A 336A 405B 406A R403 RP2100 R156A ASIN: B0C76S4LZR Sold by: zhengzhouhengweikejiyouxiangongsi Order # 111-7649887-1373833	1	\$31.90	\$31.90	0.000%
4	Phopich 6 Pack 18" Long Ground Anchor, Heavy Duty Earth Anchors 18 inch Ground Anchors Screw in Kit with T-Handle Hex Wrench for Camping Tent, Swing Sets, Securing Animals, Sheds, Trampoline ASIN: B0D1Y1M9TZ Sold by: changshahesikejiyouxiangongsi Order # 111-6083084-4326632	1	\$37.99	\$37.99	0.000%
5	GarfatolRv 18 Pcs 12" Aluminum Ground Anchors, Tent Stakes Heavy Duty for Swing Set Anchors Screw in Kit for Tents, Canopies, Sheds,Amusement Facilities,Swing Sets Outdoor ASIN: B0D144GL7F Sold by: CHINA NATIONAL HUANQIU GROUP LIMITED Order # 111-6083084-4326632	1	\$52.99	\$52.99	0.000%
6	HEVERP 50 PCS M3 Stainless Steel Thimbles for 1/8 Inches Diameter Wire Rope ASIN: B0758FXDBV Sold by: Shenzhen Zhihuiteng Network Technology Co., Ltd. Order # 111-6083084-4326632	1	\$7.88	\$7.88	0.000%
7	Promotions & discounts			(\$2.99)	0.000%
8	Shipping & handling			\$2.99	0.000%
				Total before tax	\$168.34
				Tax	\$0.00
				Amount due	\$168.34

FAQs**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by February 20, 2026

Item subtotal before tax	\$ 19.59
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 19.59
Tax	\$ 0.00

Amount due \$ 19.59 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410407043796
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Account # A2511KXQ3ALCO

Payment terms Net 45

Purchase date 05-Jan-2026

Purchased by Michelle Adkins

GL code 101.130.728.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS

6045 FENTON

DEARBORN HEIGHTS, MI 48127

Ship to

Michelle Adkins

25637 MICHIGAN AVE

DEARBORN HEIGHTS, MI 48125-1037

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 TRU RED Staples TR57579-CC 1-Pocket Mesh Letter Wall File, Black ASIN: B081VQ1C87 Sold by: Staples, Inc. Order # 114-4413610-7733069	1	\$19.59	\$19.59	0.000%

Total before tax	\$19.59
Tax	\$0.00

Amount due \$19.59

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).

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/6/2025	14955

Bill To
CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
DPW/CITY OWNED/FEMA DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/6/2025			

Quantity	Item Code	Description	Price Each	Amount
1	2025 CONTRACT	2025 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT	4,285.71	4,285.71
18	ADDITIONAL PR...	CITY OWNED , FEMA, CAPP, WEEK 11-4-25 CUT	45.00	810.00

GL#101-440-818.100

Total

\$5,095.71

John Danci 12/12/25 John Danci

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
 DEARBORN HEIGHTS, MI 48125
 (313) 404-5999

Date

9/28/2025

Bill To

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHTS, MI 48127

Ship To

CITY OWNED PROPERTIES
 DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	
	NET 10 DAYS		9/28/2025			
Quantity	Item Code	Description			Price Each	
18	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	8402		58.00	
		NIGHTINGALE				
1	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	
		CONSTANCE ISLAND				
1	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	8505		58.00	
		FENTON				
5	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	26005		58.00	
		CURRIER				
10	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	24375		58.00	
		HOPKINS				
10	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	
		STANFORD & TELEGRAPH				
6	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	3916		58.00	
		CORNELL				
8	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	8286		58.00	
		LENORE				
5	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	JOY		58.00	
		RD LOT				
2	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	25924		58.00	
		MCDONALD				
12	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	25948		58.00	
		MCDONALD				
4	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	
		KINGSTON LOT				
14	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	4646		58.00	
		PELHAM				
5	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	
		ZIEGLER LOT				
11	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)	5449		58.00	
		PARDEE				
GL# 101-440-818.100					Total	
110					Page 643 of 950	

Artistic Landscaping Lawn Service

Invoice # 103

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
25442 Vanborn			30.00	139.10		169.10
25669 Currier	40.00	31.60				71.60
4652 Gulley	40.00	2.45				42.45
23337 Joy Rd	40.00	35.12			174.00	249.12
18216 Vanborn			30.00	5.00	290.00	325.00
4193 Detroit	40.00	3.20				43.20
27330 Vanborn		30.00		704.55		734.55
24613 Hass	40.00					40.00
5431 Harding	40.00	17.60				57.60
5647 Syracuse	40.00					40.00
Total						1,772.62

bag
1031

Approved
HUSSEN FARRAR
Date 12/4/2025



OK to pay

David R Cooper

101-258-728.001

Bill To:
City of Dearborn Heights Attn: David Cooper 6045 Fenton St Dearborn Heights, MI 48127-3287 United States

Date	Invoice
12/01/2025	MSP-30461
Account	
City of Dearborn Heights	

Terms	Due Date	PO Number	Reference	
Net 15 days	12/16/2025		Monthly Billing for December	

Managed Services Details	Quantity	Price	Amount
Agreement Managed Services			
Managed Physical Server Support - A Plan	3.00	\$249.00	\$747.00
-Unlimited Onsite Support			
-Unlimited Phone Support			
-Unlimited Remote Control Support			
-Service Availability Monitoring			
-System and File Level Backup			
-System and File Level Restore			
Maintenance			
-Microsoft Patch Management			
-Event Log Monitoring			
-Log File Maintenance			
-Drive Space Monitoring			
-Printer Setting Management			
-Semi-Annual On-Site Maintenance			
Security			
-User Account Administration			
-File Sharing Permission Administration			
-Security Administration			
-Virus Definition & Prevention			
-Online Asset Management			
-Online Trouble Ticket Management			
-Online License Management			
-Spyware and Adware Removal			
Managed Virtual Server Support - A Plan	1.00	\$149.00	\$149.00
-Unlimited Onsite Support			
-Unlimited Phone Support			
-Unlimited Remote Control Support			
-Service Availability Monitoring			
-System and File Level Backup			
-System and File Level Restore			
Maintenance			
-Microsoft Patch Management			
-Event Log Monitoring			
-Log File Maintenance			
-Drive Space Monitoring			
-Printer Setting Management			
-Semi-Annual On-Site Maintenance			
Security			
-User Account Administration			
-File Sharing Permission Administration			
-Security Administration			
-Virus Definition & Prevention			
-Online Asset Management			
-Online Trouble Ticket Management			
-Online License Management			
-Spyware and Adware Removal			
SERVERS MSWBMSS (SIEM, SOC, MDR)	7.00	\$7.50	\$52.50
SIEM:			
-Continuous Monitoring: Offers round-the-clock surveillance of network traffic, device actions, and 365 authentication activities to detect and alert			

on threats in real time.
 -Multi-Layered Security Approach: Combines various security measures to protect against a wide range of cyber threats.
 -User and Entity Behavior Analytics (UEBA): Utilizes advanced analytics to identify abnormal behavior that could indicate a security threat.
 -Integrated Threat Intelligence: Employs up-to-date threat intelligence for proactive defense against emerging cyber threats.
 -Automated Response Capabilities: Provides automated tools for immediate threat containment and response, reducing the time to mitigate risks.

MDR:
 -Autonomous Threat Mitigation: Leverages AI to automatically detect, classify, and respond to threats without human intervention.
 -Active EDR: Offers advanced endpoint detection and response capabilities, enabling detailed investigation and remediation of threats.
 -Cross-Platform Coverage: Ensures comprehensive protection across all endpoints, including Windows, Mac, Linux, and cloud environments.
 -Behavioral AI Detection: Utilizes behavioral AI to detect malicious activities based on patterns and anomalies, offering protection against zero-day threats.
 -24/7 Threat Hunting Team: Includes access to SentinelOne's team of security experts for continuous threat hunting and expert analysis.

*Must be included with MSWBMFA (MFA)

SERVERS MSWBMFA (Multi-factor Authentication)	7.00	\$7.50	\$52.50
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Protection Enhancements:
 -DUO Entitlement for User Logins: Provides robust multifactor security measures for accessing:
 --Workstations
 --Servers
 --SSL VPN
 -Multi-Factor Authentication (MFA) Support for Office 365 Platforms:
 Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications.

Must be included with *MSWBMSS (SIEM ,SOC, MDR)

Managed Workstation - D Plan Maintenance	279.00	\$12.00	\$3,348.00
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-Online Asset Management
 -Online Trouble Ticket Management
 -Online License Management
 -Desktop Optimization
 -Windows Patch Management
 -Antivirus Software Management & Update

Protection Enhancements: DUO Entitlement for User Logins: Provides robust multifactor security measures for accessing: --Workstations --Servers --SSL VPN -Multi-Factor Authentication (MFA) Support for Office 365 Platforms: Enhances security by requiring additional verification to ensure only authorized users gain access to 365 applications.	279.00	\$7.50	\$2,092.50
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Must be included with *MSWBMSS (SIEM ,SOC, MDR)

Must be included with *MSWBMSS (SIEM ,SOC, MDR)

SIEM:	279.00	\$7.50	\$2,092.50
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-Continuous Monitoring: Offers round-the-clock surveillance of network traffic, device actions, and 365 authentication activities to detect and alert on threats in real time.
 -Multi-Layered Security Approach: Combines various security measures to protect against a wide range of cyber threats.
 -User and Entity Behavior Analytics (UEBA): Utilizes advanced analytics to identify abnormal behavior that could indicate a security threat.
 -Integrated Threat Intelligence: Employs up-to-date threat intelligence for proactive defense against emerging cyber threats.
 -Automated Response Capabilities: Provides automated tools for immediate threat containment and response, reducing the time to mitigate risks.

MDR:
 -Autonomous Threat Mitigation: Leverages AI to automatically detect, classify, and respond to threats without human intervention.
 -Active EDR: Offers advanced endpoint detection and response capabilities, enabling detailed investigation and remediation of threats.

-Cross-Platform Coverage: Ensures comprehensive protection across all endpoints, including Windows, Mac, Linux, and cloud environments. -Behavioral AI Detection: Utilizes behavioral AI to detect malicious activities based on patterns and anomalies, offering protection against zero-day threats. -24/7 Threat Hunting Team: Includes access to SentinelOne's team of security experts for continuous threat hunting and expert analysis.			
*Must be included with MSWBMFA (MFA)			
Managed Network Security Gateway -700Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty	5.00	\$139.00	\$695.00
Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.			
Security Gateway - 6 Series	1.00	\$149.00	\$149.00
Managed Network Security Gateway -700 Mbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty	2.00	\$169.00	\$338.00
- multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements			
Managed Network Security Gateway -1Gbps Threat Protection Throughput -Inclusive remote support -Content filtering -Gateway threat management --Antivirus --Antimalware --IDS --IPS --BotNet & Geographic IP Filtering -Remote monitoring and backup -Perpetual licensing and warranty	2.00	\$298.00	\$596.00
Optionally supports site-to-site VPN, SD-WAN, software VPN, high availability, and SSL decryption.			
-Multiple chip, standalone cryptographic module consisting of production grade components contained in a physically protected enclosure in accordance with FIPS 140-2 Level 2 requirements			
BAE Protect Monitored Firewall Integration	9.00	\$120.00	\$1,080.00
BAE Protect integration including 1 year log retention of enabled events.			
Opportunity Discount	9.00	-\$70.00	-\$630.00
Offsite Data Replication - Per GB Estimated usage, actual usage will be billed.	5923.00	\$0.25	\$1,480.75
Offsite Data Replication - Volume Discount	5923.00	-\$0.19	-\$1,125.37

Managed Access Control Node -Cloud management instance for door access control -User management -Permissions management	122.00	\$9.00	\$1,098.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (26-100 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	1.00	\$99.00	\$99.00
Fully Managed 24x7 Dark Web Monitoring, Bi-Monthly Anti-Phishing and Quarterly Training (Add 50 Users) -Phishing and training programs are proven to help with employee human error, making them the best defense against cybercrime. Your workers easily grasp and adhere to training if it is engaging and informative. Short, animated explainer videos and quizzes provide an efficient and measurable learning environment. -24x7x365 Dark web monitoring, fully managed by BAE. -Identify and investigate exposed login credentials or pairs discovered directly linked to your business email domains or IP address details. -Alerting and reporting on compromised credentials real time. -C-Level executive personal email monitoring (up to 5). -Create and schedule Bi-monthly phishing campaigns based on defined topics -Create and schedule quarterly training campaigns based on defined topics -Robust analytics track and measure the effectiveness of your campaign, reporting results for the whole workforce right down to individual team members needing additional training. -Verify new users are being incorporated into the program -Reporting included at the end of each phishing and training campaign	8.00	\$49.00	\$392.00
Total Managed Services Details:			\$12,706.38
Thank you for letting us serve you! Questions? Contact us at billing@baenetworks.com or (248) 707-1040 Online payments: baenetworks.com/pay Pay by mail: 1250 Stephenson Hwy, Troy, MI 48083	Invoice Subtotal:	\$12,706.38	
	Sales Tax:	\$0.00	
	Invoice Total:	\$12,706.38	
	Payments:	\$0.00	
	Credits:	\$0.00	
Balance Due:			\$12,706.38

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170
Wayne, MI 48184
USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 12/25-Admin-DH

Invoice Date: Dec 13, 2025

Page: 1

Duplicate

Bill To:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/12/26

Quantity	Item	Description	Unit Price	Amount
		December, 2025 Administration, Operating & Monofill		6,428.00
				101-200-810.000
				<i>John Danci</i> 12/29/25
Subtotal				6,428.00
Sales Tax				
Total Invoice Amount				6,428.00
Payment/Credit Applied				
TOTAL				6,428.00

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170

Wayne, MI 48184

USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 11/25-HHLD-DH

Invoice Date: Nov 30, 2025

Page: 1

Duplicate

Bill To:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
John Danci, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/30/25

Quantity	Item	Description	Unit Price	Amount
2,793.04		November, 2025 Household disposal - 2,793.04 tons @ \$20.25 per ton	20.25	56,559.06
				101-200-810.000
				John Danci 12/29/25
Subtotal				56,559.06
Sales Tax				
Total Invoice Amount				56,559.06
Payment/Credit Applied				
TOTAL				56,559.06

Check/Credit Memo No:

**CENTRAL WAYNE COUNTY SANITATION AUTHORITY
ANALYSIS OF 2025/26 HOUSEHOLD TONNAGE
AS OF NOVEMBER 30, 2025**

	BUDGETED HOUSEHOLD TONNAGE JULY THRU NOVEMBER, 2025	ACTUAL HOUSEHOLD TONNAGE JULY THRU NOVEMBER, 2025	INCREASE/ (DECREASE) IN TONNAGE	PERCENTAGE INCREASE/ (DECREASE) IN TONNAGE
DEARBORN HEIGHTS	10,922.01	16,729.33	5,807.32	53.17%
GARDEN CITY	6,217.15	5,509.26	(707.89)	-11.39%
INKSTER	4,550.30	4,971.23	420.93	9.25%
WAYNE	3,315.60	3,304.16	(11.44)	-0.35%
WESTLAND	13,377.39	11,082.68	(2,294.71)	-17.15%
TOTAL	38,382.45	41,596.66	3,214.21	8.37%

	2025/26 BUDGETED HOUSEHOLD TONNAGE	PERCENTAGE INCREASE/ (DECREASE) BASED ON JULY THRU NOVEMBER 2025	PROJECTED INCREASE/ (DECREASE) IN TONNAGE	BUDGETED TONNAGE MINUS PROJECTED TONNAGE INCREASE/ (DECREASE)	COST OF PROJECTED TONNAGE AT RATE PER TON OF \$20.25
DEARBORN HEIGHTS	25,480.00	53.17%	13,547.92	39,027.92	790,315.37
GARDEN CITY	14,399.00	-11.39%	(1,639.48)	12,759.52	258,380.23
INKSTER	10,426.00	9.25%	964.47	11,390.47	230,656.97
WAYNE	7,569.00	-0.35%	(26.12)	7,542.88	152,743.41
WESTLAND	30,883.00	-17.15%	(5,297.56)	25,585.44	518,105.16
TOTAL	88,757.00	8.37%	7,549.23	96,306.23	\$1,950,201.13

	2025/26 BUDGETED HOUSEHOLD AMOUNT	2025/26 HOUSEHOLD AMOUNT BASED ON PROJECTED TONNAGE	PROJECTED BUDGETED SAVINGS (DEFICIT)
DEARBORN HEIGHTS	515,970.00	790,315.37	(274,345.37)
GARDEN CITY	291,580.00	258,380.23	33,199.77
INKSTER	211,127.00	230,656.97	(19,529.97)
WAYNE	153,272.00	152,743.41	528.59
WESTLAND	625,381.00	518,105.16	107,275.84
TOTAL	\$1,797,330.00	\$1,950,201.13	(\$152,871.13)

PROJECTED THREE YEAR TONNAGE AVERAGE FOR 2024/25	
YEAR	TONNAGE
2023/24	91,365.94
2024/25	87,682.14
2025/26	96,306.23
Total	275,354.31
Projected Three Year Tonnage Average	91,784.77



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitssalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-33554
Posting Date 12/16/25
Payment Terms NET 30
Due Date 01/15/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
953429	12/16/25	SO26-17473	007	ROCK SALT	50.69	\$62.07	\$3,146.33		\$3,146.33
Invoice Total					50.69		\$3,146.33		\$3,146.33

Total Invoice **\$3,146.33**

592 - 537 - 791.000
OK TO PAY
12-17-25

John Danci 12/17/25
John Danci

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitssalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-33176
Posting Date 12/09/25
Payment Terms NET 30
Due Date 01/08/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
951716	12/09/25	SO26-17366	007	ROCK SALT	53.34	\$62.07	\$3,310.81		\$3,310.81
Invoice Total					53.34		\$3,310.81		\$3,310.81

Total Invoice

\$3,310.81

101-440-782.000
OK TO PAY
12-10-25

Road salt
for roads and
city buildings

John Danci 12/10/25
John Danci

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitsalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-33793
Posting Date 12/19/25
Payment Terms NET 30
Due Date 01/18/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
954404	12/19/25	SO26-17770	007	ROCK SALT	50.40	\$62.07	\$3,128.33		\$3,128.33
954420	12/19/25	SO26-17770	007	ROCK SALT	49.95	\$62.07	\$3,100.40		\$3,100.40
Invoice Total					100.35		\$6,228.73		\$6,228.73

Total Invoice **\$6,228.73**

101-440-782-000

Submitted
12-22-25

Kuepelt

[Signature] 12/22/25
John Danci

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitssalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-33108
Posting Date 12/08/25
Payment Terms NET 30
Due Date 01/07/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
951085	12/08/25	SO26-17366	007	ROCK SALT	52.92	\$62.07	\$3,284.74		\$3,284.74
951087	12/08/25	SO26-17366	007	ROCK SALT	49.19	\$62.07	\$3,053.22		\$3,053.22
Invoice Total					102.11		\$6,337.96		\$6,337.96

Total Invoice \$6,337.96

101-440-782.000
OK TO PAY 12-9-25

Salt for Roads,
City buildings, and
main break areas

 12/9/25
John Danci

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



12841 Sanders Street
Detroit, MI 48217
Phone No. 313-841-5144
Fax No. 313-841-0466
ar@detroitssalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-33308
Posting Date 12/11/25
Payment Terms NET 30
Due Date 01/10/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
952224	12/11/25	SO26-17473	007	ROCK SALT	54.15	\$62.07	\$3,361.09		\$3,361.09
952285	12/11/25	SO26-17473	007	ROCK SALT	53.76	\$62.07	\$3,336.88		\$3,336.88
Invoice Total					107.91		\$6,697.97		\$6,697.97

Total Invoice **\$6,697.97**

101-440-782.000
Submitted 12-12-25

K we Kupch Dr

John Danci 12/12/25

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



12841 Sanders Street
Detroit, MI 48217

Phone No. 313-841-5144

Fax No. 313-841-0466

ar@detroitsalt.com

Sell-to

DEARBORN HEIGHTS CITY
Rod W. Munroe
6045 FENTON
Dearborn Heights, MI 48127
UNITED STATES

Ship-to

DEARBORN HEIGHTS CITY
CITY OF DEARBORN HEIGHTS
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Invoice No. SI26-33046
Posting Date 12/05/25
Payment Terms NET 30
Due Date 01/04/26
P.O.
Customer No. MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
950771	12/05/25	SO26-17366	007	ROCK SALT	49.51	\$62.07	\$3,073.09		\$3,073.09
950834	12/05/25	SO26-17366	007	ROCK SALT	50.38	\$62.07	\$3,127.09		\$3,127.09
950893	12/05/25	SO26-17366	007	ROCK SALT	54.62	\$62.07	\$3,390.26		\$3,390.26
Invoice Total					154.51		\$9,590.44		\$9,590.44

Total Invoice **\$9,590.44**

101-440-782.000
OK TO PAY

 12/8/25
John Danci

QUESTIONS? PLEASE CALL 313-841-5144

FEDERAL ID 38-3341484

PLEASE NOTE: OUR REMITTANCE ADDRESS HAS CHANGED

Please remit payment to: Detroit Salt Company, PO Box 874127 Kansas City, MO 64187-4127



Diversified Excavating and Site Utilities LLC

Invoice

2110 E Michigan Ave
Ypsilanti MI 48198

Date	Invoice #
12/16/2025	6229

Bill To
City of Dearborn Heights 24600 Van Born Dearborn Heights, MI 48125

P.O. No.
Hines Drive

Date	Ticket/Load #	Description	Qty	Rate	Amount
		Job Site: Hines Drive (near Inkster Rd)			
		Eliminate water service line from meter pit to tap			
		-Excavated to meter pit and service line and cut/capped line.			
		-Backfilled trench with stone			
		-Restoration of disturbed areas			
12/3/2025		Mobilization		1,000.00	1,000.00
12/3/2025		Hourly rate for 321 Cat Excavator	8	160.00	1,280.00
12/3/2025		Trench box / Steel plates		750.00	750.00
		*Additional safety measures were brought in for anticipated deep trench, per plans and feedback from DPW personnel.			
12/3/2025		Komatsu 320WA Loader hourly rate	8	150.00	1,200.00
12/3/2025		308 Cat Excavator hourly rate	8	130.00	1,040.00
12/3/2025		CAT 299D Skidsteer hourly rate	8	125.00	1,000.00
12/3/2025		Laborer (2)	23	60.00	1,380.00
		2 Load of stone 4A (1x2)	57	29.20	1,664.40
		1 Load of stone 1x3	28.7	28.90	829.43
12/4/2025		Hourly rate for 321 Cat Excavator	3	160.00	480.00
12/4/2025		Komatsu 320WA Loader hourly rate	3	150.00	450.00
12/4/2025		CAT 299D Skidsteer hourly rate	3	125.00	375.00
12/4/2025		Laborer (2)	6	60.00	360.00
GL # 592-537-818.000					
				John Danci 12/17/25	
				Total	
				\$11,808.83	

Phone #	E-mail	Web Site
734-487-6454	diversifiedexc@gmail.com	www.diversifiedexc.com

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 25605 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48127

CUST #: 004
INVOICE #: 304079
SERVICE DATE: 12/01/2025
INVOICE DATE: 12/01/2025
DUE DATE: 12/31/2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Fixed Excess Flow (Legacy)	0.400	44,066.0000	\$17,626.40
Fixed Excess Flow (New)	0.600	17,920.0000	\$10,752.00
Fixed Sewage (New)	0.600	73,045.0000	\$43,827.00
<i>Account #</i> <i>592-537-929,000</i> <i>Sewer - South side</i> <i>of Dearborn Heights</i>			
			<i>\$</i> <i>72,205.⁴⁰₋</i>
			<i>John Danci</i> 12/9/25
Monthly Fixed Charges Year 3 Phase-In (40% Legacy, 60% New Methodology) Billing Period: DECEMBER 2025		TOTAL INVOICE Adjustments Payments Applied BALANCE DUE	\$72,205.40 \$.00 \$.00 \$72,205.40

Please mail payment to:

Downriver Utility Wastewater Authority
 PO Box 2146
 Southgate, MI 48195

City of Dearborn Heights
 6045 Fenton Street
 Dearborn Heights, MI 48127

CUST #: 004
INVOICE #: 304079
SERVICE DATE: 12/01/2025
INVOICE DATE: 12/01/2025
DUE DATE: 12/31/2025
AMOUNT DUE: \$72,205.40





INVOICE

Document Number
38414

Document Date
11/19/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Invoice Remarks

Service Date: Oct 6-12, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	213.3		\$ 0.75	\$ 159.98
8" CCTV Only	413.5		\$ 0.75	\$ 310.13
Emergency Response - Cleaning	9		\$ 250.00	\$ 2,250.00
Emergency Response - CCTV	9		\$ 250.00	\$ 2,250.00

Invoice Subtotal: **\$ 4,970.11**

Total Before Tax: **\$ 4,970.11**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 4,970.11

Balance Due: \$ 4,970.11

OK TO PAY

592-537 -818.000

John Danci 12/17/25
John Danci

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



All credit card charges will incur
3% convenience fee

Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com

Duke's Root Control Summary Sheet							
Contractor:		City of Dearborn Heights		Location:		Dearborn Heights, MI	
Start Date:		Monday, October 6, 2025		Finish Date:		Sunday, October 12, 2025	
Attention to:		John Danci		Notes for Billing:		Dearborn Heights - Performed CCTV Inspections and Cleaning	
Email Address:		jdanci@dearbornheightsmi.gov				CCTV Inspections were conducted for the week of 10/6/25 to 10/12/2025	
CCTV / FLUSH / MH				TOTALS:			
1	CCTV Sewer Inspection, 10 inch Pipe	\$ 0.75	Qty: 213.30	Total: \$ 159.98		Sub. Total: \$ 4,970.10	
2	CCTV Sewer Inspection, 8 inch Pipe	\$ 0.75	413.50	\$ 310.13			
3	Emergency Work (10/11/2025), CCTV Crew, 4517 Syracuse/Ross Storm	\$ 250.00	9.00	\$ 2,250.00			
4	Emergency Work (10/11/2025), Vactor Cleaning Crew, 4517 Syracuse/Ross Storm	\$ 250.00	9.00	\$ 2,250.00			
5		\$ -	-	\$ -			
6		\$ -	-	\$ -			
7		\$ -	-	\$ -			
8		\$ -	-	\$ -			
9		\$ -	-	\$ -			
10		\$ -	-	\$ -			
11		\$ -	-	\$ -			
12		\$ -	-	\$ -			
13		\$ -	-	\$ -		Total: \$ 4,970.10	
14		\$ -	-	\$ -			
15		\$ -	-	\$ -			
16		\$ -	-	\$ -			
17		\$ -	-	\$ -			
18		\$ -	-	\$ -			
19		\$ -	-	\$ -			
20		\$ -	-	\$ -			
COSTS:				Total Profit: \$ 4,970.10	Additional Info:		
				Rate	Qty:	Total:	
Total Labor						City of Dearborn Heights	
Total Data and Admin						6045 Fenton St.	
Total Expenses						Dearborn Heights, MI 48127	
						313-791-3400	
				Total Cost:	\$ -		



INVOICE

Document Number
38415

Document Date
11/19/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Invoice Remarks

Service Date: Oct 13-19, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	343.7		\$ 0.75	\$ 257.78
Emergency Response - Cleaning	14		\$ 250.00	\$ 3,500.00
Emergency Response - CCTV	14		\$ 250.00	\$ 3,500.00

Invoice Subtotal: **\$ 7,257.78**

Total Before Tax: **\$ 7,257.78**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 7,257.78

Balance Due: \$ 7,257.78

OK TO PAY

592-537-818.000

John Danci 12/17/25
John Danci

Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801
Website: www.dukes.com

Accounting
Phone: 800-447-6687
Fax: 315-475-4203
E-Mail: accounts@dukes.com

[illegible]



INVOICE

Document Number
38412

Document Date
11/19/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Shipping Type

FOB Point

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

Invoice Remarks

Service Date: Sept 8-14, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	1,362.5		\$ 0.75	\$ 1,021.88
Emergency Response - Cleaning	16.5		\$ 250.00	\$ 4,125.00
Emergency Response - CCTV	8.5		\$ 250.00	\$ 2,125.00

Invoice Subtotal: **\$ 7,271.88**

Total Before Tax: **\$ 7,271.88**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 7,271.88

Balance Due: \$ 7,271.88

OK TO PAY

592-537-818.000

John Danci 12/17/25
John Danci

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com

Duke's Root Control Summary Sheet									
Contractor: City of Dearborn Heights			Location:		Dearborn Heights, MI		Job Number:		
Start Date: Monday, September 8, 2025			Finish Date:		Sunday, September 14, 2025		Contract/PO No:		
Attention to: John Danci			Notes for Billing:		Dearborn Heights - Performed CCTV Inspections and Cleaning				
Email Address: jdadanci@dearbornheights.mi.gov			CCTV Inspections were conducted for the week of 9/8/25 to 9/14/2025						
CCTV / FLUSH / MH									
1	CCTV Sewer Inspection, 10 inch Pipe (9/13)	Price:	Qty:	Total:	TOTALS:				
2	Emergency Work (9/13/2025), CCTV Crew, 20624 Ford Rd	\$ 0.75	1,362.50	\$ 1,021.88			Sub. Total: \$ 7,271.88		
3	Emergency Work (9/13/2025), Vactor Cleaning Crew, 20624 Ford Rd	\$ 250.00	8.50	\$ 2,125.00					
4	Emergency Work (9/13/2025), Vactor Cleaning Crew, 25830 Ford Rd	\$ 250.00	8.50	\$ 2,125.00					
5		\$ 250.00	8.00	\$ 2,000.00					
6		\$ -	-	\$ -					
7		\$ -	-	\$ -					
8		\$ -	-	\$ -					
9		\$ -	-	\$ -					
10		\$ -	-	\$ -					
11		\$ -	-	\$ -					
12		\$ -	-	\$ -					
13		\$ -	-	\$ -	Total: \$ 7,271.88				
14		\$ -	-	\$ -					
15		\$ -	-	\$ -					
16		\$ -	-	\$ -					
17		\$ -	-	\$ -					
18		\$ -	-	\$ -					
19		\$ -	-	\$ -					
20		\$ -	-	\$ -					
COSTS:				Total Profit:	\$ 7,271.88	Additional Info:			
Total Labor				Rate	Qty:	Total:	City of Dearborn Heights		
Total Data and Admin							6045 Fenton St.		
Total Expenses							Dearborn Heights, MI 48127		
							313-791-3400		
				Total Cost:	\$ -				



INVOICE

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Document Number
38410

Document Date
11/19/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

Invoice Remarks

Service Date: Aug 11-17, 2025

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
12" CCTV Only	871.8		\$ 0.75	\$ 653.85
8" CCTV Only	1,368.1932		\$ 0.75	\$ 1,026.15
Emergency Response - Cleaning	23.5		\$ 250.00	\$ 5,875.00
Emergency Response - CCTV	23.5		\$ 250.00	\$ 5,875.00

Invoice Subtotal: **\$ 13,430.00**

Total Before Tax: **\$ 13,430.00**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 13,430.00

Balance Due: \$ 13,430.00

OK TO PAY

592-537-818.000

John Danci 12/17/25
John Danci

Remittance Address

Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com

Duke's Root Control Summary Sheet									
Contractor:		City of Dearborn Heights		Location:		Dearborn Heights, MI		Job Number:	
Start Date:		Monday, August 11, 2025		Finish Date:		Sunday, August 17, 2025		Contract/PO No:	
Attention to:		John Danci		Notes for Billing:		Dearborn Heights - Performed CCTV Inspections and Cleaning			
Email Address:		jadanci@dearbornheights.mi.gov		CCTV inspections were conducted for the week of 8/11/25 to 8/17/25					
CCTV / FLUSH / MH				Price:	Qty:	Total:	TOTALS		
1	CCTV Sewer Inspection, 12 inch Pipe (8/11)			\$ 0.75	871.80	\$ 653.85		Sub. Total:	\$ 13,430.00
2	Emergency Work (8/11/2025), CCTV Crew, Simone St-Armboy St to N John Daly Rd			\$ 250.00	8.50	\$ 2,125.00			
3	Emergency Work (8/11/2025), Vactor Cleaning Crew, Simone St-Armboy St to N John Daly Rd			\$ 250.00	8.50	\$ 2,125.00			
4	CCTV Sewer Inspection, 8 inch Pipe (8/12)			\$ 0.75	936.10	\$ 702.08			
5	Emergency Work (8/12/2025), CCTV Crew, 4035 S Telegraph Rd			\$ 250.00	8.50	\$ 2,125.00			
6	Emergency Work (8/12/2025), Vactor Cleaning Crew, 4035 S Telegraph Rd			\$ 250.00	8.50	\$ 2,125.00			
7	CCTV Sewer Inspection, 8 inch Pipe (8/16)			\$ 0.75	432.10	\$ 324.08			
8	Emergency Work (8/16/2025), CCTV Crew, Lehigh St-Telegraph to Madison St			\$ 250.00	6.50	\$ 1,625.00			
9	Emergency Work (8/16/2025), Vactor Cleaning Crew, Lehigh St-Telegraph to Madison St			\$ 250.00	6.50	\$ 1,625.00			
10				\$ -	-	\$ -			
11				\$ -	-	\$ -			
12				\$ -	-	\$ -			
13				\$ -	-	\$ -			
14				\$ -	-	\$ -			Total: \$ 13,430.00
15				\$ -	-	\$ -			
16				\$ -	-	\$ -			
17				\$ -	-	\$ -			
18				\$ -	-	\$ -			
19				\$ -	-	\$ -			
20				\$ -	-	\$ -			
				Total Profit:		\$ 13,430.00	Additional Info:		
Total Labor				Rate	Qty:	Total:	City of Dearborn Heights		
Total Data and Admin						-	6045 Fenton St.		
Total Expenses						-	Dearborn Heights, MI 48127		
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INVOICE

Document Number
38411

Document Date
11/19/2025

Page
1/1

Customer No.
C-018153

Contact / Phone / Email
John Danci
313-791-6000
jadanci@dearbornheightsmi.gov

Duke's Job Number
2981

PO Number

Payment Terms
Net 30

Shipping Type

FOB Point

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Invoice Remarks
Service Date: Aug 25-31, 2025

Job Details
Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	419.1		\$ 0.75	\$ 314.33
12" CCTV Only	5,404		\$ 0.75	\$ 4,053.00
8" CCTV Only	1,230.1932		\$ 0.75	\$ 922.65
Emergency Response - Cleaning	49		\$ 250.00	\$ 12,250.00
Emergency Response - CCTV	49		\$ 250.00	\$ 12,250.00

OK TO PAY

592 - 537 - 818.000

Invoice Subtotal: \$ 29,789.98

Total Before Tax: \$ 29,789.98

Total Tax Amount: \$ 0.00

Total Amount: \$ 29,789.98

Balance Due: \$ 29,789.98

John Danci 12/17/25
John Danci

Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123



All credit card charges will incur
3% convenience fee

Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com

Duke's Root Control Summary Sheet									
Contractor:		City of Dearborn Heights		Location:		Dearborn Heights, MI		Job Number:	
Start Date:		Monday, August 25, 2025		Finish Date:		Sunday, August 31, 2025		Contract/PO No:	
Attention to:		John Danci		Notes for Billing:		Dearborn Heights - Performed CCTV Inspections and Cleaning			
Email Address:		jdanci@clearbornheights.mi.gov		CCTV Inspections were conducted for the week of 8/25/25 to 8/31/25					
CCTV / FLUSH / MH									
				Price:	Qty:	Total:	TOTALS:		
1	CCTV Sewer Inspection, 12 inch Pipe (8/25)			\$ 0.75	2,913.00	\$ 2,184.75		Sub. Total:	\$ 29,789.98
2	Emergency Work (8/25/2025), CCTV Crew, 23318 Meadlawn Dr			\$ 250.00	9.00	\$ 2,250.00			
3	Emergency Work (8/25/2025), Vactor Cleaning Crew, 23318 Meadlawn Dr			\$ 250.00	9.00	\$ 2,250.00			
4	CCTV Sewer Inspection, 12 inch Pipe (8/26)			\$ 0.75	1,803.00	\$ 1,352.25			
5	Emergency Work (8/26/2025), CCTV Crew, 23260 Beechcrest St			\$ 250.00	8.50	\$ 2,125.00			
6	Emergency Work (8/26/2025), Vactor Cleaning Crew, 23260 Beechcrest St			\$ 250.00	8.50	\$ 2,125.00			
7	CCTV Sewer Inspection, 12 inch Pipe (8/27)			\$ 0.75	-	\$ -			
8	Emergency Work (8/27/2025), CCTV Crew, 7282 Silverly Lane			\$ 250.00	10.00	\$ 2,500.00			
9	Emergency Work (8/27/2025), Vactor Cleaning Crew, 7282 Silverly Lane			\$ 250.00	10.00	\$ 2,500.00			
10	CCTV Sewer Inspection, 10 inch Pipe (8/28)			\$ 0.75	419.10	\$ 314.33			
11	Emergency Work (8/28/2025), CCTV Crew, 4644 Hazel			\$ 250.00	8.50	\$ 2,125.00			
12	Emergency Work (8/28/2025), Vactor Cleaning Crew, 4644 Hazel			\$ 250.00	8.50	\$ 2,125.00			
13	CCTV Sewer Inspection, 12 inch Pipe			\$ 0.75	688.00	\$ 516.00		Total:	\$ 29,789.98
14	CCTV Sewer Inspection, 8 inch Pipe			\$ 0.75	1,230.20	\$ 922.65			
15	Emergency Work (8/29/2025), CCTV Crew, 6611 Parkway Circle			\$ 250.00	5.00	\$ 1,250.00			
16	Emergency Work (8/29/2025), Vactor Cleaning Crew, 6611 Parkway Circle			\$ 250.00	5.00	\$ 1,250.00			
17	Emergency Work (8/29/2025), CCTV Crew, Telegraph & Lehigh			\$ 250.00	8.00	\$ 2,000.00		Revenue:	\$ 29,789.98
18	Emergency Work (8/29/2025), Vactor Cleaning Crew, Telegraph & Lehigh			\$ 250.00	8.00	\$ 2,000.00		Cost:	\$ -
19				\$ -	-	\$ -		Profit/Loss:	\$ 29,789.98
20				\$ -	-	\$ -			
				Total Profit:	\$ 29,789.98				
Total Labor				Rate	Qty:	Total:	City of Dearborn Heights		
Total Data and Admin							6045 Fenton St.		
Total Expenses							Dearborn Heights, MI 48127		
							313-791-3400		
				Total Cost:	\$ -				

EMS Management & Consultants

PAGE 1

INVOICE #: TAG-004576

DATE: 11/30/2025

Invoice Questions: (800)948-7991

Or email: finance-AR@emsmc.com

BILL TO: Dearborn Heights Fire Department MI
1999 N Beech Daly
DEARBORN HEIGHTS, MI 48127

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
Net 45	01/14/2026	C-1536	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	Billing Service Fee (EMS)	171,791.46	0.0650	\$11,166.44
COLLECTION AGENCY ADJUSTMENT	Collection Agency Adjustment	-20,662.09	0.0650	\$-1,343.04
Subtotal				\$9,823.40
Payments/Credits				\$0.00
Total				\$9,823.40

Billing Period : 11/1/2025 -11/30/2025

Thank you for your continued business. We appreciate it very much
Please reference your Customer Number on your check.

Please remit payment to:
EMS Management & Consultants, Inc.
2540 Empire Drive Ste. 300
Winston-Salem, NC 27103

DEC 11 2025

O.K. to pay
(335-818)

Phil Hall



OVERDUE INVOICE

From:

FIRST CHOICE MEDICAL GROUP PLLC
Tax ID: 473950064

Invoice ID: 36257C20203
Invoice Date: 09/05/2024
Original Invoice Date: 05/06/2024

Total Due: \$2,225.50

DuJuan Fisher

To:

CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 481273287

Please return top portion with payment to:

FIRST CHOICE MEDICAL GROUP PLLC
PO BOX 25678
BELFAST ME 049152007

Patient Name, Patient ID Claim ID Date	Provider Name Procedure	DOB Description	Amount
[REDACTED] 373200V20203	MARKO MARTINOVSKI, MD	01/06/1970	
07/26/2023	99204,GF	OFFICE/OUTPATIENT VISIT NEW L4	\$212.00
07/26/2023	72100	X-RAY EXAM L-S SPINE 2/3 VWS	\$67.00
07/26/2023	73590	X-RAY EXAM OF LOWER LEG (LEFT)	\$103.00
Patient Subtotal:			\$382.00
[REDACTED] 350254V20203	RACHA ELLADKI, DO	12/06/1980	
03/23/2023	99204,GF	OFFICE/OUTPATIENT VISIT NEW L4	\$212.00
03/23/2023	73590	X-RAY EXAM OF LOWER LEG (LEFT)	\$103.00
350255V20203	CRYSTAL SHAGENA, FNPBC		
03/30/2023	99213,GF	OFFICE/OUTPATIENT VISIT EST L3	\$94.00
350256V20203	CRYSTAL SHAGENA, FNPBC		
04/06/2023	99213,GF	OFFICE/OUTPATIENT VISIT EST L3	\$94.00
Patient Subtotal:			\$503.00
[REDACTED] 350258V20203	ALI K. AYOUB, NP	08/12/1957	
02/27/2023	99204,GF	OFFICE/OUTPATIENT VISIT NEW L4	\$212.00
02/27/2023	73562	X-RAY EXAM OF KNEE 3	\$70.00
350259V20203	ALI K. AYOUB, NP		
03/01/2023	99213,GF	OFFICE/OUTPATIENT VISIT EST L3	\$94.00
Patient Subtotal:			\$376.00
[REDACTED] 258988V20203	ALI HASSAN, MD	10/14/1986	
01/28/2021	99204,GF	OFFICE/OUTPATIENT VISIT NEW L4	\$212.00
Patient Subtotal:			\$212.00

Patient Name, Patient ID Claim ID Date	Provider Name Procedure	DOB Description	Amount
████████████████████ 81082V20203 02/26/2021	ALI HASSAN, MD 99214,SA	12/20/1982 OFFICE/OUTPATIENT VISIT EST L4	\$138.00 Patient Subtotal: \$138.00
████████████████████ 365526V20203 06/29/2023 06/29/2023 365527V20203 07/03/2023	MARIA COOPER, NP 99204,GF 73620 MARIA COOPER, NP 99213,GF	06/03/1971 OFFICE/OUTPATIENT VISIT NEW L4 X-RAY EXAM OF FOOT OFFICE/OUTPATIENT VISIT EST L3	\$212.00 \$51.00 Patient Subtotal: \$94.00 \$357.00
████████████████████ 237845V20203 01/12/2022 240320V20203 11/09/2021 11/09/2021 Note: 72789-0041-30 11/09/2021 Note: 72789-0041-30	ALI HASSAN, MD 99214,GF ALI HASSAN, MD 99213,25,GF 99070 WC700G	07/18/1959 OFFICE/OUTPATIENT VISIT EST L4 OFFICE/OUTPATIENT VISIT EST L3 METHOCARBAMOL 750MG 30 TABLETS DISPENSE OF MEDICATION GENERIC	\$138.00 \$94.00 \$20.00 \$5.50 Patient Subtotal: \$257.50
Comments: Total payment is due within 30 days of invoice receipt. Please include the Invoice ID on your check.			Total Due: \$2,225.50

DuJuan Fisher



Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel: +1 (248) 352-2500

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
United States of America

Date: 12/05/2025
Client No: 17784
Invoice No: 10590266
Page: 1

For Professional Services Rendered

For professional services rendered November 16 through November 30, 2025 as approved by City Council on October 25, 2022.

9,555.00

See attached work breakdown.

Staff: 49 hours

Balance Due

\$9,555.00 USD

OK to pay
Mahdi Bayat
101-223-817.000

Remittance Information: Please send all remittance information for electronic payments to Accounts.Receivable@plantemoran.com

ACH: Preferred Payment Method	Wire Transfer:	Check:
Bank	Bank of America	Plante & Moran PLLC
Routing/ABA#	026009593	16060 Collections Center
Bank Address	222 Broadway	Drive
	New York, NY 10038	Chicago, IL 60693
Account Number	9890996003	
Account Name	Plante & Moran, PLLC	
Client Payment Portal:	https://www.plantemoran.com/client-payment-portal	
Plante Moran, PLLC's Bill.com ID: 0173649476958972		



Date	Staff	Memo	Hours
11/17/2025	Juli O'Bryant	Record DIVDAT online payment receipts in excel for bank rec purposes	1.00
11/17/2025	Britni McDole	call w/ Brian and w/ Michelle, excels for slides; on hold until we get 2025 numbers	3.25
11/17/2025	Michelle Lewis	Audit workpapers and follow up with auditors	2.00
11/18/2025	Michelle Lewis	Audit followup	3.25
11/18/2025	Michelle Lewis	Act 312 numbers review and discussion	1.50
11/19/2025	Kaitlyn Powers	Audit facilitation	1.75
11/19/2025	Kaitlyn Powers	Travel to/from DH	1.00
11/19/2025	Kaitlyn Powers	COMPTROLLER related time - on site accounting assistance, work with David on questions and bank reconciliation items, investigate into Stripe disputes and deposits in transit, updates within water bank recs, discuss of overall policies and general questions, work on some tax reconciling items, review and approve journal entries in BS&A	4.25
11/19/2025	Kaitlyn Powers	TREASURY RELATED TIME - on site accounting assistance, work with Katie and Lisa on obtaining ACH and ELB return items, investigate into resident issue of returned payment from bank but resubmitting as discover card payment, investigate into reconciling item differences, meet with Lisa and Michelle regarding Treasury policies, missing corelogic parcel payments, BS&A disputes and process to create, overall processes and questions	2.50
11/19/2025	Michelle Lewis	travel	1.00
11/19/2025	Michelle Lewis	Audit review and discussion, review monthly work, discussions with treasurer, mayor and staff on policies and procedures improvements	7.00
11/20/2025	Kaitlyn Powers	emails related to BS&A payment and resident issue with payment not showing paid, review entries in BS&A	0.25
11/21/2025	Michelle Lewis	Arbitration discussion	1.00
11/21/2025	Michelle Lewis	audit follow up	1.00
11/24/2025	Michelle Lewis	Travel to/from DH	1.00
11/24/2025	Michelle Lewis	Prep for arbitration and arbitration hearings	8.75
11/24/2025	Kaitlyn Powers	travel from home to client less base (45 minutes less 20 minute base) and client to home less base (52 minutes less 20 minutes base) alternate route home with 696 closure and heavy traffic	1.00
11/24/2025	Kaitlyn Powers	TREASURY Related time - on site accounting assistance, working through tax module to identify and adjust settings for transactions that needed to be journalized and identifying transactions (refunds) that were journalized but should not have been, assist with dispute transactions on stripe, assist with questions from Nadia and Katie on treasury items, bank reconciling item investigation, follow up and questions on return items and bank documentation support	3.00
11/24/2025	Kaitlyn Powers	COMPTROLLER Related time - on site accounting assistance, working through tax reconciliation and activity, investigate reconciling items, return items, review and approve journal entries, look at water bank recs, journal entries for reconciling items. compile list of items for treasury to get assistance on.	3.00
11/25/2025	Michelle Lewis	Discussion about arbitration, fire proposal, other matters	1.50

AR Open Item List

O'REILLY AUTO PARTS

ACCTS RECEIVABLE PHONE : 417-829-5818

EMAIL: ARREMIT@OREILLYAUTO.COM

CUSTOMER #: 857571

<u>Customer Number</u>	<u>Name</u>	<u>Transaction Number</u>	<u>Transaction Date</u>	<u>Transaction Amount</u>	<u>Trans Type</u>	<u>Open Amount</u>
857571	DEARBORN HEIGHTS CITY OF	3314179129-08182025	08/18/25	395.97	I	\$ 135.05
857571	DEARBORN HEIGHTS CITY OF	3314207624-12022025	12/02/25	144.99	I	\$ 144.99
857571	DEARBORN HEIGHTS CITY OF	3314207626-12022025	12/02/25	43.97	I	\$ 43.97
857571	DEARBORN HEIGHTS CITY OF	3314207946-12032025	12/03/25	89.64	I	\$ 89.64
857571	DEARBORN HEIGHTS CITY OF	3314208194-12042025	12/04/25	194.99	I	\$ 194.99
857571	DEARBORN HEIGHTS CITY OF	3314209161-12082025	12/08/25	27.98	I	\$ 27.98
857571	DEARBORN HEIGHTS CITY OF	3314209181-12082025	12/08/25	50.94	I	\$ 50.94
857571	DEARBORN HEIGHTS CITY OF	3314209730-12102025	12/10/25	26.99	I	\$ 26.99
						\$ -
		CURRENT BALANCE:				\$ 714.55

INVOICE FOR PROFESSIONAL SERVICES RENDERED

October 22, 2025

City of Dearborn Heights

% Mr. Marc D. Kaszubski, Esq.

O'Reilly Rancilio P.C.

Sterling Town Center

12900 Hall Road, Suite 350

Sterling Heights, Michigan 48313

CONTRACTOR:

FROHM & WIDMER, INC.

33966 West 8 Mile Road, Suite 108

Farmington Hills, Michigan 48335

COMPANY CONTACT:

John R. Widmer, Jr., MAI

jwidmer@frohmwidmer.com

FEDERAL TAX ID NO.:

38-2965772

PROFESSIONAL SERVICES:

Post Appraisal Review & Preparation

01/15/25 - Workfile Prep (11:00A - 2:00P; 3.0-hours)

09/23/25 - Exhibit Review (11:00A - 1:30P, 2.5-hours)

09/24/25 - Cross Review (10:00A - 3:00P, 5.0-hours)

10.50-hours x \$250/hour = \$2,625

SUBJECT PROPERTY:

Carriage Park Apartments

27201 W. Canfield Street

Dearborn Heights, Michigan 48127

VTP Carriage Park, LLC v. City of Dearborn Heights

MTT Docket No. 23-001869

Frohm & Widmer, Inc. File No. 24-31C

FEE:

\$2,625

INVOICE DUE DATE:

Upon receipt of invoice

o.k to pay
Mahdi Bayat
101-200-818,000

Thank you in advance for your prompt attention to payment of this invoice!

Direct any questions to John R. Widmer, Jr., MAI (248-471-6767 Ext. 11)



INVOICE

Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000118
Invoice Number	CIN-0005919
Invoice Date	Dec 22, 2025
Due Date	Feb 5, 2026

Billing Inquiries: (313) 965-9775
billing@glwater.org

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

November 2025 Industrial Waste Control Services

Description	Quantity	Rate	Charge
IWC 1	320.00	\$9.730	\$3,113.60
IWC 1 1/2	86.00	\$21.400	\$1,840.40
IWC 2	103.00	\$31.120	\$3,205.36
IWC 3	21.00	\$56.410	\$1,184.61
IWC 3/4	277.00	\$5.840	\$1,617.68
IWC 4	9.00	\$77.800	\$700.20
IWC 5/8	4.00	\$3.890	\$15.56
IWC 6	5.00	\$116.700	\$583.50

NUMBER OF METERS:825

TOTAL CURRENT CHARGES \$12,260.91

PAYMENT OPTIONS

By Check
GREAT LAKES WATER AUTHORITY
ATTN: TREASURY
P.O. BOX 441370
DETROIT, MI 48244-1370
Please include remittance with check

By Wire
ABA #: 042000013
Account #: 130121405893
ATTN: GLWA TREASURY
Email remittance information to
treasury@glwater.org

By ACH
ABA #: 021052053
Account #: 88136631
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000118	Feb 5, 2026	\$12,260.91

AMOUNT REMITTED \$

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

REMIT TO: Great Lakes Water Authority
Attn: Treasury
P.O. Box 441370
Detroit, MI 48244-1370

GL # 592-537-928.000

John Danci 12/23/25
John Danci

INVOICE



Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000012
Invoice Number	CIN-0005999
Invoice Date	Dec 23, 2025
Due Date	Feb 6, 2026

Billing Inquiries: (313) 965-9775
 billing@glwater.org

DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHTS, MI 48127
 United States of America

November 2025 Water Services - Usage Detail by Meter on Page 2

WATER FLAT			\$229,000.00
WATER USAGE	14497.84 MCF	\$9.41 Commodity Charge	\$136,424.67
TOTAL CURRENT CHARGES			\$365,424.67

PAYMENT OPTIONS

By Check
 GREAT LAKES WATER AUTHORITY
 ATTN: TREASURY
 P.O. BOX 441370
 DETROIT, MI 48244-1370
 Please include remittance with check

By Wire
 ABA #: 042000013
 Account #: 130121405893
 ATTN: GLWA TREASURY
 Email remittance information to
 treasury@glwater.org

By ACH
 ABA #: 021052053
 Account #: 88136631
 Attn: GLWA TREASURY
 Email remittance information to
 treasury@glwater.org

GL# 592-537-928.000

John Danci 12/29/25
 John Danci

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000012	Feb 6, 2026	\$365,424.67

AMOUNT REMITTED \$

DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHTS, MI 48127
 United States of America

REMIT TO: Great Lakes Water Authority
Attn: Treasury
P.O. Box 441370
Detroit, MI 48244-1370

City of Dearborn Heights

CUS-0000012

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	11/01/25	153983	12/01/25	153984	1	0.09
DH01B	11/01/25	98647	12/01/25	98823	176	17.61
DH02A	11/01/25	115787	12/01/25	115950	163	5.76
DH03A	11/01/25	9443162	12/01/25	9598734	155572	5494.02
DH10A	11/01/25	471970	12/01/25	472119	149	14.88
DH10B	11/01/25	36548	12/01/25	36548	0	0.00
DH11A	11/01/25	42305	12/01/25	42307	2	0.20
DH11B	11/01/25	24144	12/01/25	24144	0	0.00
DH12A	11/01/25	24244382	12/01/25	24498248	253866	8965.28

TOTAL CONSUMPTION (MCF): 14497.84

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)



Customer Number

Due Date

Invoice Number

PO Number

3532

01/01/2026

24344750

N/A

Location

Service Date

Amount Billed

City Of Dearborn Heights
Alarm Billing For: Monitoring & Services

6045 Fenton

01/01/26 - 12/31/26

\$3,073.80

Subtotal \$3,073.80

Tax \$0.00

This invoice reflects a slight increase of our rates. The cost in providing and maintaining quality service has risen through labor fuel and material. We thank you for your continued loyalty and for the privilege of providing security for your business and peace of mind for your employees. If you should have any questions please call Customer Service at 1-800-STAY OUT. (1-800-782-9688)

IRS Safe Alarm

OK to pay

101-258-728.001

Current Amt

\$3,073.80

Due Upon Receipt

\$3,073.80

For the most up to date information on your account, please register through the MyGuardian portal at www.myguardianonline.com

CONTACT US TO: Change your address • Enroll in automatic payment



Pay by Phone:
1-800-728-5439

ACH/Wire Transfer:
Routing #: 021052053
Account #: 66663234



To remit payment overnight:
PNC BANK
C/O GA BUSINESS PURCHASER LLC
LOCKBOX NUMBER 713263
350 EAST DEVON AVE
ITASCA IL. 60143



Pay online:
www.myguardianonline.com

SEE BACK FOR IMPORTANT MESSAGES

Detach and Return Below Portion with Your Payment



GUARDIAN ALARM COMPANY
26711 NORTHWESTERN HWY #600
SOUTHFIELD, MI 48033
RETURN SERVICE REQUESTED

Customer Number

3532

Invoice Number/Date

24344750 - 01/01/2026

Pay this Amount

\$3,073.80

Amount Paid

\$ _____



Check this box and fill out the form on the reverse side to:
Change your address

ADDRESSEE

MAKE PAYMENT AND REMIT TO



0000150
City Of Dearborn Heights
6045 Fenton St
Dearborn Hts, MI 48127-3287



GA BUSINESS PURCHASER LLC
PO BOX 713263
CHICAGO IL 60677-1263



0001000000003532002434475000003073800



Invoice #2023111529

From

HealthJoy, LLC
PO Box 776932
Chicago, IL 60677-6932

Bill To

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48127
United States

Invoice Summary

Invoice Number	2023111529
Date	10/20/2025
Terms	Net 30
Due Date	11/19/2025
Amount Due (USD)	\$ 1,823.61

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 10/01/2025 to 10/31/2025	267	4.20	1,121.40
Medical Bill Review Subscription Fee(s) for 10/01/2025 to 10/31/2025	267	0.53	141.51
General Medical Subscription Fee(s) for 10/01/2025 to 10/31/2025	267	2.10	560.70
Amount Due (USD)			\$ 1,823.61

For questions regarding this invoice, email us at ar@healthjoy.com

DuJuan Fisher

ACH Instructions:

Account Name: HealthJoy, LLC
Account Number: 0002684705
Routing Number: 071006486
Remittance Advice: ar@healthjoy.com

- For questions regarding billing and FAQs, visit <https://go.healthjoy.com/invoicing-faqs>
- Download a copy of our most recent Form W-9: <https://go.healthjoy.com/W-9>
- If you are exempt from sales tax, please send exemption certificate to salestax@healthjoy.com



P.O. Box 820 Holland, OH 43528
800-876-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 508110221
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 11/30/2025

Description	Quantity	Extended Amount
Digital Audiobook	649	1,686.10
Digital BingePass	22	67.78
Digital Comics	30	41.26
Digital Ebook	126	216.73
Digital Movie	39	89.58
Digital Music	19	29.31
Digital Television	55	99.31
Amount Due :	940	2,230.07
Total Due in USD :		2,230.07

\$1,332.00
12/9/2025
734-778-802.00
OKTUPA
MDZ
ПЕЧАТЬ ПЕЧАТНИКА

To view and/or download transactional data for the above charges, please login to your account at
<https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:
Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com

Page 682 of 950



P.O. Box 820 Holland, OH 43528
800-875-2785

Dearborn Heights City
Libraries (MI)
Digital Account
24590 George Street
Dearborn Heights MI 48127

Invoice # 508252539
Customer # 2000018140
Customer Ref #
Payment Terms: Terms: 30 Days Net
Page 1 of 1

Month Ending 12/31/2025

Description	Quantity	Extended Amount
Digital Audiobook	618	1,695.43
Digital BingePass	21	66.79
Digital Comics	39	55.17
Digital Ebook	160	292.91
Digital Movie	42	99.44
Digital Music	29	43.21
Digital Television	49	86.33
Amount Due :	958	2,339.28
Total Due in USD :		2,339.28

OK-TO AC
1/11/20
\$33, 200.19
1/5/2026
738-738-802
170-ACB
170-ACB

To view and/or download transactional data for the above charges, please login to your account at
<https://midwesttape.com>

Remit ACH/wire payments to:

Beneficiary Bank: Key Bank
Beneficiary Bank Routing Number: 021052053
Beneficiary Account Name: Midwest Tape LLC
Beneficiary Account #: 14628438

Remit check payments to:
Midwest Tape, LLC
P.O. Box 715733
Cincinnati, OH 45271-5733

Federal ID# 37-1499686

For questions on your invoice, please email us at accountsreceivable@hoopladigital.com



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

INVOICE NO. 39842750	INVOICE DATE 11/26/25	ORDER NO. 22108595	ORDER DATE 11/24/25
CUST NO. NP18841	SALES REP. 15545 PAGE		
CUSTOMER PO	1		

REMIT TO Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO
CITY OF DEARBORN HEIGHTS
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

Special Instructions:

TELEPHONE NO.

CUSTOMER MESSAGE:
DELIVERY CONTACT: CHRIS DISHON AT 734-775-1574
DELIVERY HOURS: 6AM - 3PM

QUANTITY SHIPPED	QUANTITY BACKORD ERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
9.00	0.00	BX	DSF012I072M81 DEODORANT URINAL SCREEN BLU	12	9.86	88.74	N
5.00	0.00	CS	26480 TOWEL RL HRDWND 7.8IN 1000FT	6	68.95	344.75	N
2.00	0.00	CS	AZU1L AZURE HAND SOAP FOAM	6	57.23	114.46	N
1.00	0.00	CS	107002 PROTECT 64 HDQC2	4	64.07	64.07	N
2.00	0.00	CS	473602 473602 COG DAMP MOP 8 DETERG	4	27.65	55.30	N
1.00	0.00	CS	4835 CLEAN ON THE GO BIORENEWABLES	4	94.40	94.40	N
1.00	0.00	CS	485602 BNC-15 NON-ACID DISINFECTANT	4	162.96	162.96	N
1.00	0.00	CS	OC881303 8813-03 ADX-12 GOJO CITRUS	3	58.24	58.24	N
2.00	0.00	CS	4820 CLEAN ON THE GO 15 CLEAN BY	4	89.85	179.70	N
1.00	0.00	CS	6076 SPARTAN Q DISINFECTANT RTU	12	61.58	61.58	N
1.00	0.00	CS	SP6099 SP-6099 DUST MOP/CLOTH	12	75.95	75.95	N
5.00	0.00	CS	7118 SPARCLING RESTROOM	12	37.52	187.60	N
1.00	0.00	CS	115271 MULTI-ENZYME DIGESTANT &	12	53.80	53.80	N
6.00	0.00	EA	582NIC 24 OZ WET MOP WHITE CUT END	1	6.43	38.58	N
4.00	0.00	EA	644NIC 5X24 COTTON DUST MOP W/KEY	1	11.29	45.16	N
1.00	0.00	CS	CLO91029 S.O.S. HD SCRUBB SPONGE	8	36.07	36.07	N
1.00	0.00	CS	VBG1NML VB GLOVES NITRILE MED BLUE GP	1000	38.01	38.01	N
1.00	0.00	CS	6110 PREMIUM WOOD POLISH AERO LEMON	12	58.16	58.16	N
1.00	0.00	CS	260SANBAG BAG WAXED SANITARY DISPOSAL	500	30.13	30.13	N
0.00	1.00	CS	JD-94308 SCRUBBING BUBBLES RESTROOM	12	71.65	0.00	N

728
101-265-~~988~~.000

REC'D _____ PCS _____ RET _____
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE
ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT
CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 46.000 WEIGHT 550.420 CUBE 32.716

SUBTOTAL	1787.66
FREIGHT / MISC.	10.00
TAX	0.00
SUBTOTAL	1797.66

BALANCE DUE	1797.66
-------------	---------

John Danci 12/17/25
John Danci



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

INVOICE NO. 39409353	INVOICE DATE 10/20/25	ORDER NO. 21672976	ORDER DATE 10/15/25
CUST NO. NP18841	SALES REP. 15545 PAGE		
CUSTOMER PO	1		

REMIT TO Imperial Dade
PO BOX 27305
New York, NY 10087-7305

SHIP TO
CITY OF DEARBORN HEIGHTS
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

Special Instructions:

TELEPHONE NO.

CUSTOMER MESSAGE:
DELIVERY CONTACT: CHRIS DISHON AT 734-775-1574
DELIVERY HOURS: 6AM - 3PM

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
5.00	0.00	CS	26480 TOWEL RL HRDWND 7.8IN 1000FT	6	68.95	344.75	N
1.00	0.00	CS	48280 TISSUE TOILET KLEENEX WHT 2PLY	36	43.12	43.12	N
20.00	0.00	CS	MK520A TOWEL MULTIFOLD KFT 250CT/PK	4000	25.16	503.20	N
2.00	0.00	CS	AZU1L AZURE HAND SOAP FOAM	6	57.23	114.46	N
6.00	0.00	CS	1916-02 GOJO LTX12 HNDWASH FOAM L05415	2	44.86	269.16	N
5.00	0.00	CS	OC881303 8813-03 ADX-12 GOJO CITRUS	3	58.24	291.20	N
1.00	0.00	CS	473602 473602 COG DAMP MOP 8 DETERG	4	27.65	27.65	N
3.00	0.00	CS	4820 CLEAN ON THE GO 15 CLEAN BY	4	89.85	269.55	N
1.00	0.00	CS	485602 BNC-15 NON-ACID DISINFECTANT	4	162.96	162.96	N
1.00	0.00	CS	PUREBRIGHTGIPURE BRIGHT BLEACH 6%	6	31.58	31.58	N
3.00	0.00	CS	7118 SPARCLING RESTROOM	12	37.52	112.56	N
1.00	0.00	CS	VB74MSS VB SPONGE SCRUBBING MED DUTY	20	18.29	18.29	N
2.00	0.00	PK	GNGFSML15C GLOVE-FLOCKLINED ELBOW 12/PK	12	21.38	42.76	N
1.00	0.00	CS	NEPF35BLSM GLOVE NITRILE EXAM PF 3.5MIL	1000	4.90	4.90	N

728
101-265-~~922~~.000

John Danci 12/17/25

REC'D _____ PCS _____ RET _____
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE
ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT
CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 52.000 WEIGHT 953.110 CUBE 50.579

SUBTOTAL 2236.14
FREIGHT / MISC. 10.00
TAX 0.00
SUBTOTAL 2246.14

BALANCE DUE 2246.14

INVOICE

DATE 12/10/2025

DUE DATE 01/10/2026

BILL TO:

Chief David Brogan
City of Dearborn Heights
Fire Department

DESCRIPTION/RATE

Consulting:

Department Specific Promotional Assessment Center for Fire Chief:

Competencies' construction/review/revision	\$1,500
In-Basket construction/Portfolio	\$2,000
Candidate interview with outside assessors	\$2,400
Orientation/Administration	\$1,500

TOTAL: \$7,400

Please make check payable to:

Jude Rariden
12761 S. 22nd Street
Vicksburg, Mi. 49097

Thank you,
Jude Rariden, Ph.D.

(Agg HR)

Invoice

K&E Composting

6875 McClements Rd
Brighton
MI
48114

BILL TO:

Comptroller's Office
City of Dearborn Heights

6045 Fenton

Dearborn Heights, MI 48127

INVOICE #

6

DATE

12/18/25

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
7448	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7449	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7450	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7451	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7453	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7454	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7455	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00

101-440-818.000
OK TO PAY
12-18-25

John Danci 12/18/25
John Danci

Leaves pick up,
hauling, + disposal

NOTES:**TOTAL**

\$13,230.00

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Invoice was generated with the help of Wave Financial Inc. To learn more, and create your own free account visit waveapps.com



Engineer's Certificate for Payment

Certificate for Payment No. 1

Owner: City of Dearborn Heights

24600 Van Born Rd

Dearborn Heights, Michigan 48125

Contractor: LGC Global, Inc.

7310 Woodward Ave. Ste 500,

Detroit, Michigan 48202

Job No. DHT 26-15-05T

Project: Lead Service Line Replacement Program

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the data comprising the above application, the ENGINEER to the best of his knowledge, information and belief and subject to the limitations stated in the Contract Documents certifies to the OWNER that: (1) Work has progressed to the point indicated, (2) the quality of the Work is in accordance with the Contract Documents, and (3) the CONTRACTOR is entitled to payment of the Total Balance Due This Certificate.

Prepared By: Johnny Leuenette Dec. 8, 2025

Reviewed By: Vaughn C. Martin
Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o=Wadetrin,
ou, email=vmartin@wadetrin.com, c=US
Date: 2025.12.29 10:35:58 -05'00'

Certified By: Vaughn C. Martin
Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o=Wadetrin,
ou, email=vmartin@wadetrin.com, c=US
Date: 2025.12.29 10:35:58 -05'00'

Construction Department PE Date

Date: Dec. 11, 2025

Substantial Completion Date: Jul. 6, 2026

Extended To: Jul. 6, 2026

Final Completion Date: Aug. 5, 2026

Extended To: Aug. 5, 2026

Period Start Date: Nov. 14, 2025

Period End Date: Nov. 30, 2025

Contract Overview

Original Contract Amount : \$ 13,107,688.29

Total Change Order Amount : \$ -

Current Contract Price : \$ 13,107,688.29

Remaining Contract Balance : \$ 12,846,093.47

Payment Certificate Information

Total Amount Earned : \$ 290,660.91

Less Previous Certificates : \$ -

Less Retention Amount : \$ (29,066.09)

Less Inspector Days : \$ (5,805.00)

Total Balance Due This Certificate : \$ 255,789.82

Owner Approval

592-537-981.202

Reviewed Date

Mahel Bayd 12-29-2025

Approved Date



Certificate for Payment No. 1

Owner: City of Dearborn Heights

24600 Van Born Rd

Dearborn Heights, Michigan 48125

Contractor: LGC Global, Inc.

7310 Woodward Ave. Ste 500,

Detroit, Michigan 48202

Job No. DHT 26-15-05T

Project: Lead Service Line Replacement Program

Contractor's Application for Payment

Date: Dec. 11, 2025

Substantial Completion Date: Jul. 6, 2026

Extended To: Jul. 6, 2026

Final Completion Date: Aug. 5, 2026

Extended To: Aug. 5, 2026

Period Start Date: Nov. 14, 2025

Period End Date: Nov. 30, 2025

Contract Overview

Original Contract Amount : \$ 13,107,688.29

Total Change Order Amount : \$ -

Current Contract Price : \$ 13,107,688.29

Remaining Contract Balance : \$ 12,846,093.47

Payment Certificate Information

Total Amount Earned : \$ 290,660.91

Less Previous Certificates : \$ -

Less Retention Amount : \$ (29,066.09)

Less Inspector Days : \$ (5,805.00)

Total Balance Due This Certificate: \$ 255,789.82

CONTRACTOR'S CERTIFICATION

The undersigned CONTRACTOR certifies that to the best of his knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the OWNER, and that current payment shown herein is now due.

CONTRACTOR'S DECLARATION

I hereby declare that I have not, during the period covered by this Application, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from the OWNER, or its agents, and the owner's ENGINEER, or its agents, in addition to the regular items set forth in the Contract as dated above executed between myself and the OWNER, and in the Change Orders for Work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Chaitanya Kadari 12/11/2025

Printed Name Date

K. Chaitanya Kadari 12/11/2025

Signature Date

Certificate for Payment No. 1

PROJECT NAME: Lead Service Line Replacement Program
JOB NO. DHT 26-15-05T
CLIENT: City of Dearborn Heights
DATE: December 11, 2025
Contract Date: March 1, 2025
Construction Start Date: November 14, 2025

Substantial Completion Date: Jul 6, 2026
Extended To: Jul 6, 2026
Final Completion Date: Aug 5, 2026
Extended To: Aug 5, 2026
Period Start Date: November 14, 2025
Period End Date: November 30, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods	Amount Earned This Period
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LUIGI FERDINANDI & SON CEMENT CO.
16481 COMMON RD.
ROSEVILLE, MI 48066
586-774-1000 FAX 586-774-1001

EMAIL: INFO@LUIGICEMENT.COM

INVOICE 25-462

DEARBORN HEIGHTS - ADDITIONAL WORK FROM 2024

Contact: John Danci

Date: December 2, 2025

	Address	4" Concrete	Thickened Face / LF	Notes	Amount
2	Caroline Kennedy Library 24590 George St	184.6	18.25		1,657.20
				Additional labor to remove heavily reinforced concrete at door.	600.00
				Install frost pad with new galvanized metal decking. Excavate and create void under decking as necessary. Drill and install rebar to building foundation.	2,700.00
				TOTAL	\$ 4,957.20

\$166,079.738-738-931.000
on 12/10/25
1781
12/10 4,957.20
738-738-931.00
NORTHWEST

LUIGI FERDINANDI & SON CEMENT CO.
16481 COMMON RD.
ROSEVILLE, MI 48066
586-774-1000 FAX 586-774-1001

EMAIL: INFO@LUIGICEMENT.COM

INVOICE 25-465

DEARBORN HEIGHTS - ADDITIONAL WORK FROM 2024

Contact: John Danci

Date: December 2, 2025

	Address	4" Concrete	Thickened Face / LF	Notes	Amount
5	John F Kennedy Library 24602 Van Born	790	71		6,950.00
				Additional labor to remove concrete reinforced with wire mesh and rebar.	1,185.00
				TOTAL	\$ 8,135.00

738-738-931.000

\$ 8,135.00

\$ 66,079.

12/10

ATTN

MC

THANK YOU

LUIGI FERDINANDI & SON CEMENT CO.

16481 COMMON RD.

ROSEVILLE, MI 48066

586-774-1000 FAX 586-774-1001

EMAIL: INFO@LUIGICEMENT.COM

INVOICE 25-461

DEARBORN HEIGHTS - ADDITIONAL WORK FROM 2024

Contact: John Danci

Date: December 2, 2025

	Address	4" Concrete	6" Concrete	Curb	Notes	Amount
1	City Hall 6045 Fenton	142.5	116	76		3,677.50
					Additional labor necessary to sawcut curb at adjacent sidewalk and remove rebar reinforced curb.	1,137.00
					TOTAL	\$ 4,814.50

101-265-932.000

4,814.50

 12/8/25
John Danci

LUIGI FERDINANDI & SON CEMENT CO.
16481 COMMON RD.
ROSEVILLE, MI 48066
586-774-1000 FAX 586-774-1001

EMAIL: INFO@LUIGICEMENT.COM

INVOICE 25-463

DEARBORN HEIGHTS - ADDITIONAL WORK FROM 2024

Contact: John Danci

Date: December 2, 2025

	Address	4" Concrete	Thickened Face / LF	Notes	Amount
3	Fire Station 1999 Beech Daly	579	49		5,033.00
				Additional labor including forming required	980.00
				TOTAL	\$ 6,013.00

101-265-932.000

\$ 6,013.00

 12/8/25
John Danci



Certificate for Payment No. 7

Engineer's Certificate for Payment

Date: **Dec. 12, 2025**

Owner: City of Dearborn Heights

24600 Van Born Road

Dearborn Heights, MI 48125

Substantial Completion Date: **Jun. 27, 2025**

Extended To: **Nov. 1, 2025**

Contractor: Mark Anthony Contracting, Inc.

4810 Old Plank Rd.

Milford, MI 48381

Final Completion Date: **Jun. 27, 2025**

Extended To: **Dec. 1, 2025**

Job No. DHT 2621-03T

Period Start Date: **Oct. 5, 2025**

Period End Date: **Nov. 30, 2025**

Project: 2024 Street Repair Annapolis, Evangeline, Mayfair, Midway, Syracuse, Ann Arbor Trail, Timber Trail

Note: Original Contract: 2023 Street Repair Program

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the data comprising the above application, the ENGINEER to the best of his knowledge, information and belief and subject to the limitations stated in the Contract Documents certifies to the OWNER that; (1) Work has progressed to the point indicated, (2) the quality of the Work is in accordance with the Contract Documents, and (3) the CONTRACTOR is entitled to payment of the Total Balance Due This Certificate.

Contract Overview

2023 Contract Amount : (Original thru CO#01)	\$ 2,497,290.15
2024 Total Change Order Amount : (#01A thru #03)	\$ 7,294,621.42
2023 and 2024 Current Contract Price :	\$ 9,791,911.57
Remaining Contract Balance w/o Retention :	\$ 2,011,554.44

Payment Certificate Information

2024 Total Amount Earned :	\$ 5,031,492.36
Less Previous Certificates :	\$ (4,290,710.68)
Less Retention Amount :	\$ (251,574.62)
Less Inspector Days :	\$ (139,223.13)
Total Balance Due This Certificate :	\$ 349,983.94

Prepared By: Johnny Leuette

Dec. 9, 2025

Owner Approval

Bank 15
202-262-880,300

Vaughn C. Martin

Digitally signed by Vaughn C. Martin
DN: cn=Vaughn C. Martin, o=Wadertim, ou,
email=vmartin@wadertim.com, c=US
Date: 2025.12.29 10:22:11 -05'00'

Reviewed By:

Madi Bayk

Date

Gregory A. Stanley

Digitally signed by Gregory A. Stanley
DN: cn=Gregory A. Stanley, o, ou,
email=gstanley@wadertim.com, c=US
Date: 2025.12.12 15:10:47 -05'00'

Reviewed

Construction Department PE

Date

Approved

Date

Certified By:



Certificate for Payment No. 7

Owner: City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Contractor: Mark Anthony Contracting, Inc.
4810 Old Plank Rd.
Milford, MI 48381

Job No. DHT 2621-03T

Project: CO 2023 Street Program Evangeline, Annapolis, Syracuse,
MayFair, Ann Arbor Trail, Timber Trail, Mid Way

Contractor's Application for Payment

Date: Dec. 12, 2025

Substantial Completion Date: Jun. 27, 2025
Extended To: Nov. 1, 2025

Final Completion Date: Jun. 27, 2025
Extended To: Dec. 1, 2025

Period Start Date: Oct. 6, 2025
Period End Date: Nov. 30, 2025

Contract Overview

2023 Contract Amount : (Original thru CO#01)	\$	2,497,290.15
2024 Total Change Order Amount : (#01A thru #03)	\$	7,294,621.42
2023 and 2024 Current Contract Price :	\$	9,791,911.57
Remaining Contract Balance w/o Retention :	\$	2,011,554.44
Payment Certificate Information		
2024 Total Amount Earned :	\$	5,031,492.36
Less Previous Certificates :	\$	(4,290,710.68)
Less Retention Amount :	\$	(251,574.62)
Less Inspector Days :	\$	(139,223.13)
Total Balance Due This Certificate:	\$	349,983.94

CONTRACTOR'S CERTIFICATION

The undersigned CONTRACTOR certifies that to the best of his knowledge, information and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the OWNER, and that current payment shown herein is now due.

CONTRACTOR'S DECLARATION

I hereby declare that I have not, during the period covered by this Application, performed any work, furnished any material, sustained any loss, damage or delay for any reason, including soil conditions encountered or created, or otherwise done anything for which I shall ask, demand, sue for, or claim compensation from the OWNER, or its agents, and the owner's ENGINEER, or its agents, in addition to the regular items set forth in the Contract as dated above executed between myself and the OWNER, and in the Change Orders for Work issued by the OWNER in writing as provided thereunder, except as I hereby make claim for additional compensation and/or extension of time, as set forth on the itemized statement attached hereto.

Gary Evangelista Digitally signed by Gary Evangelista
Date: 2025.12.12 14:44:44 -05'00'

Printed Name	Date
Signature	Date



Certificate for Payment No. 7

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: December 12, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date:

Extended To:

Final Completion Date:

Extended To:

Period Start Date:

Period End Date:

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods
Annapolis, Evangeline, Mayfair, Midway and Syracuse												
E01A-146	Mobilization	0	1.00	1.00	LS	\$ 78,300.00	\$ -	\$ 78,300.00	100.00%	1.00	\$ 78,300.00	\$ 78,300.00
E01A-147	Pavement Removal	0	20,500.00	20,500.00	SY	\$ 12.71	\$ -	\$ 260,555.00	100.00%	20,500.00	\$ 260,555.00	\$ 260,555.00
E01A-148	Storm Sewer, Remove, 12 inch or less	0	50.00	50.00	LF	\$ 58.17	\$ -	\$ 2,908.50	20.00%	10.00	\$ 581.70	\$ 581.70
E01A-149	Manhole, Remove	0	5.00	5.00	EA	\$ 569.73	\$ -	\$ 2,848.65	20.00%	1.00	\$ 569.73	\$ 569.73
E01A-150	Catch Basin or Inlet, Remove	0	5.00	5.00	EA	\$ 304.26	\$ -	\$ 1,521.30	20.00%	1.00	\$ 304.26	\$ 304.26
E01A-151	Pavement, Concrete, 7 inch	0	20,500.00	20,500.00	SY	\$ 52.58	\$ -	\$ 1,077,890.00	87.98%	18,035.07	\$ 948,283.98	\$ 948,283.98
E01A-152	Concrete Drives and Sidewalks, Remove	0	13,100.00	13,100.00	SF	\$ 1.58	\$ -	\$ 20,698.00	6.07%	12,485.00	\$ 19,726.30	\$ 18,177.11
E01A-153	Subgrade Undercutting and 21/4A Backfill	0	2,200.00	2,200.00	CY	\$ 62.59	\$ -	\$ 137,698.00	20.30%	446.65	\$ 27,955.82	\$ 27,955.82
E01A-154	Earth Excavation	0	5,900.00	5,900.00	CY	\$ 42.78	\$ -	\$ 252,402.00	61.90%	3,652.33	\$ 156,246.68	\$ 156,246.68
E01A-155	Aggregate Base Course, 21/4A	0	6,900.00	6,900.00	Ton	\$ 26.83	\$ -	\$ 185,127.00	89.58%	6,181.33	\$ 165,845.08	\$ 165,845.08
E01A-156	Maintenance Aggregate	0	610.00	610.00	Ton	\$ 30.38	\$ -	\$ 18,531.80	0.00%	0.00	\$ -	\$ -
E01A-157	Adjust Structure	0	72.00	72.00	EA	\$ 261.89	\$ -	\$ 18,856.08	61.11%	44.00	\$ 11,523.16	\$ 11,523.16
E01A-158	Reconstruct Structure	0	30.00	30.00	VF	\$ 209.99	\$ -	\$ 6,299.70	58.33%	17.50	\$ 3,674.83	\$ 3,674.83
E01A-159	Sanitary Manhole Cover	0	8.00	8.00	EA	\$ 528.85	\$ -	\$ 4,230.80	50.00%	4.00	\$ 2,115.40	\$ 2,115.40
E01A-160	Storm Manhole Cover	0	18.00	18.00	EA	\$ 390.56	\$ -	\$ 7,030.08	55.56%	10.00	\$ 3,905.60	\$ 3,905.60
E01A-161	Gate Box and Cover	0	3.00	3.00	EA	\$ 1,500.00	\$ -	\$ 4,500.00	0.00%	0.00	\$ -	\$ -
E01A-162	Gate Well Cover	0	13.00	13.00	EA	\$ 528.85	\$ -	\$ 6,875.05	0.00%	0.00	\$ -	\$ -
E01A-163	Catch Basin Cover	0	31.00	31.00	EA	\$ 307.57	\$ -	\$ 9,534.67	100.00%	31.00	\$ 9,534.67	\$ 9,534.67
E01A-164	Inlet Filter	0	48.00	48.00	EA	\$ 77.80	\$ -	\$ 3,734.40	100.00%	48.00	\$ 3,734.40	\$ 3,734.40
E01A-165	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	11,500.00	11,500.00	LF	\$ 13.90	\$ -	\$ 159,850.00	83.40%	9,591.00	\$ 133,314.90	\$ 133,314.90
E01A-166	Storm Sewer, 12 inch, RCP, Trench B	0	50.00	50.00	LF	\$ 129.68	\$ -	\$ 6,484.00	0.00%	0.00	\$ -	\$ -
E01A-167	Standard Storm Manhole	0	5.00	5.00	EA	\$ 4,293.44	\$ -	\$ 21,467.20	0.00%	0.00	\$ -	\$ -
E01A-168	Standard Storm Catch Basin	0	5.00	5.00	EA	\$ 2,974.94	\$ -	\$ 14,874.70	0.00%	0.00	\$ -	\$ -
E01A-169	Standard Storm Inlet	0	5.00	5.00	EA	\$ 2,974.94	\$ -	\$ 14,874.70	0.00%	0.00	\$ -	\$ -
E01A-170	Concrete Sidewalk Ramp, ADA, 6 inch	0	6,300.00	6,300.00	SF	\$ 11.33	\$ -	\$ 71,379.00	68.76%	4,332.00	\$ 49,081.56	\$ 49,081.56
E01A-171	Concrete Sidewalk, 4 inch	0	5,050.00	5,050.00	SF	\$ 6.71	\$ -	\$ 33,885.50	92.87%	4,690.00	\$ 31,469.90	\$ 31,469.90
E01A-172	Concrete Drives and Sidewalk, 6 inch	0	1,200.00	1,200.00	SF	\$ 21.84	\$ -	\$ 26,208.00	100.00%	1,200.00	\$ 26,208.00	\$ 26,208.00
E01A-173	Concrete Drives and Sidewalk, 8 inch	0	500.00	500.00	SF	\$ 26.84	\$ -	\$ 13,420.00	100.00%	500.00	\$ 13,420.00	\$ 13,420.00
E01A-174	Restoration with 3 inches Topsoil and Nursery Sod	0	3,800.00	3,800.00	SY	\$ 17.97	\$ -	\$ 68,286.00	78.27%	2,974.16	\$ 53,445.66	\$ 53,445.66
E01A-175	Clean and Seal Joints and Cracks, Annapolis	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	100.00%	1.00	\$ 357.94	\$ 357.94
E01A-176	Traffic Maintenance and Control, Annapolis	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00
E01A-177	Audio-Video Route Survey, Annapolis	0	1.00	1.00	LS	\$ 500.00	\$ -	\$ 500.00	100.00%	1.00	\$ 500.00	\$ 500.00
E01A-178	Clean and Seal Joints and Cracks, Evangeline	0	1.00	1.00	LS	\$ 357.94	\$ -	\$ 357.94	100.00%	1.00	\$ 357.94	\$ 357.94
E01A-179	Traffic Maintenance and Control, Evangeline	0	1.00	1.00	LS	\$ 1,600.00	\$ -	\$ 1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00



Certificate for Payment No. 7

PROJECT NAME: CO 2033 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: December 12, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Substantial Completion Date:

Extended To:

Final Completion Date:

Extended To:

Period Start Date:

Period End Date:

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods
EO1A-180	Audio, Video Route Survey, Evangeline	0	1.00	1.00	LS	\$ 500.00	- \$	500.00	100.00%	1.00	\$ 500.00	\$ 500.00
EO1A-181	Clean and Seal Joints and Cracks, Mayfair	0	1.00	1.00	LS	\$ 357.94	- \$	357.94	100.00%	1.00	\$ 357.94	\$ 357.94
EO1A-182	Traffic Maintenance and Control, Mayfair	0	1.00	1.00	LS	\$ 1,600.00	- \$	1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00
EO1A-183	Audio, Video Route Survey, Mayfair	0	1.00	1.00	LS	\$ 500.00	- \$	500.00	100.00%	1.00	\$ 500.00	\$ 500.00
EO1A-184	Clean and Seal Joints and Cracks, Midway	0	1.00	1.00	LS	\$ 357.94	- \$	357.94	100.00%	1.00	\$ 357.94	\$ 357.94
EO1A-185	Traffic Maintenance and Control, Midway	0	1.00	1.00	LS	\$ 1,600.00	- \$	1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00
EO1A-186	Audio, Video Route Survey, Midway	0	1.00	1.00	LS	\$ 500.00	- \$	500.00	100.00%	1.00	\$ 500.00	\$ 500.00
EO1A-187	Clean and Seal Joints and Cracks, Syracuse	0	1.00	1.00	LS	\$ 357.94	- \$	357.94	100.00%	1.00	\$ 357.94	\$ 357.94
EO1A-188	Traffic Maintenance and Control, Syracuse	0	1.00	1.00	LS	\$ 1,600.00	- \$	1,600.00	100.00%	1.00	\$ 1,600.00	\$ 1,600.00
EO1A-189	Audio, Video Route Survey, Syracuse	0	1.00	1.00	LS	\$ 500.00	- \$	500.00	100.00%	1.00	\$ 500.00	\$ 500.00
EO1A-190	Inspector Days	0	150.00	150.00	DAY	\$ 820.00	- \$	123,000.00	50.44%	75.66	\$ 62,038.13	\$ 62,038.13
Ann Arbor Trail Ph 1, Ann Arbor Trail Ph 2, Timber Trail												
EO2A-191	Mobilization, Max. 10%	0	1.00	1.00	LS	\$ 140,000.00	- \$	140,000.00	100.00%	1.00	\$ 140,000.00	\$ 140,000.00
EO2A-192	Traffic Maintenance Control, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 31,000.00	- \$	31,000.00	100.00%	1.00	\$ 31,000.00	\$ 31,000.00
EO2A-193	Traffic Maintenance Control, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 28,000.00	- \$	28,000.00	100.00%	1.00	\$ 28,000.00	\$ 28,000.00
EO2A-194	Traffic Maintenance Control, Timber Trail	0	1.00	1.00	LS	\$ 15,500.00	- \$	15,500.00	100.00%	1.00	\$ 15,500.00	\$ 15,500.00
EO2A-195	Audio, Video Route Survey, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 1,800.00	- \$	1,800.00	100.00%	1.00	\$ 1,800.00	\$ 1,800.00
EO2A-196	Audio, Video Route Survey, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 1,200.00	- \$	1,200.00	100.00%	1.00	\$ 1,200.00	\$ 1,200.00
EO2A-197	Audio, Video Route Survey, Timber Trail	0	1.00	1.00	LS	\$ 800.00	- \$	800.00	100.00%	1.00	\$ 800.00	\$ 800.00
EO2A-198	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 1	0	1.00	1.00	LS	\$ 35,000.00	- \$	35,000.00	100.00%	1.00	\$ 35,000.00	\$ -
EO2A-199	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 2	0	1.00	1.00	LS	\$ 25,000.00	- \$	25,000.00	0.00%	0.00	\$ -	\$ -
EO2A-200	Clean and Seal Joints and Cracks, Timber Trail	0	1.00	1.00	LS	\$ 3,600.00	- \$	3,600.00	100.00%	1.00	\$ 3,600.00	\$ 3,600.00
EO2A-201	Monument Protection	0	1.00	1.00	LS	\$ 1,200.00	- \$	1,200.00	100.00%	1.00	\$ 1,200.00	\$ 1,200.00
EO2A-202	Reimbursed Permit Fees	0	3,000.00	3,000.00	Dollar	\$ 1.00	- \$	3,000.00	83.33%	2,500.00	\$ 2,500.00	\$ 2,500.00
EO2A-203	Pavement Removal	0	36,600.00	36,600.00	SY	\$ 12.71	- \$	465,186.00	70.81%	25,915.39	\$ 329,384.61	\$ 329,384.61
EO2A-204	Inlet Filter	0	54.00	54.00	EA	\$ 77.80	- \$	4,201.20	61.11%	33.00	\$ 2,567.40	\$ 2,567.40
EO2A-205	Storm Sewer, Remove, 12 inch or less	0	30.00	30.00	LF	\$ 58.17	- \$	1,745.10	0.00%	0.00	\$ -	\$ -
EO2A-206	Catch Basin or Inlet, Remove	0	7.00	7.00	EA	\$ 304.26	- \$	2,129.82	0.00%	0.00	\$ -	\$ -
EO2A-207	HMA Surface Removal	0	500.00	500.00	SY	\$ 10.00	- \$	5,000.00	100.00%	500.00	\$ 5,000.00	\$ 5,000.00
EO2A-208	Pavement, Concrete, 7 inch	0	2,100.00	2,100.00	SY	\$ 52.58	- \$	110,418.00	100.00%	2,100.00	\$ 110,418.00	\$ 110,418.00
EO2A-209	Pavement, Concrete, 8 inch	0	34,500.00	34,500.00	SY	\$ 58.00	- \$	2,001,000.00	63.12%	21,775.61	\$ 1,262,985.38	\$ 1,148,991.86
EO2A-210	Earth Excavation	0	8,750.00	8,750.00	SY	\$ 42.78	- \$	374,325.00	59.29%	5,188.17	\$ 221,949.91	\$ 221,949.91
EO2A-211	Concrete Drives and Sidewalk, Remove	0	10,350.00	10,350.00	SY	\$ 1.58	- \$	16,353.00	100.00%	10,350.00	\$ 16,353.00	\$ 14,688.79
EO2A-212	Subgrade Undercut and 21/AA Backfill	0	450.00	450.00	SY	\$ 62.59	- \$	28,165.50	0.00%	0.00	\$ -	\$ -
EO2A-213	Maintenance Aggregate	0	450.00	450.00	Ton	\$ 30.38	- \$	13,671.00	0.00%	0.00	\$ -	\$ -



Certificate for Payment No. 7

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way
JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
DATE: December 12, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Substantial Completion Date:
Extended To:
Final Completion Date:
Extended To:
Period Start Date:
Period End Date:

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods
EO2A-214	Aggregate Base Course, 21/4A	0	16,420.00	16,420.00	Ton	26.83	\$ -	\$ 440,548.60	44.49%	7,305.90	\$ 196,017.30	\$ 196,017.30
EO2A-215	Adjust Structure	0	54.00	54.00	EA	261.89	\$ -	\$ 14,142.06	62.96%	34.00	\$ 8,904.26	\$ 8,904.26
EO2A-216	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	16,000.00	16,000.00	LF	13.90	\$ -	\$ 222,400.00	67.63%	10,820.00	\$ 150,398.00	\$ 150,398.00
EO2A-217	Curb and Gutter, Detail M	0	30.00	30.00	LF	35.00	\$ -	\$ 1,050.00	0.00%	0.00	\$ -	\$ -
EO2A-218	Concrete Sidewalk Ramp, ADA, 6 inch	0	875.00	875.00	SF	11.33	\$ -	\$ 9,913.75	92.86%	812.50	\$ 9,203.63	\$ 6,214.51
EO2A-219	Concrete Sidewalk, 4 inch	0	650.00	650.00	SF	6.71	\$ -	\$ 4,361.50	100.00%	650.00	\$ 4,361.50	\$ 2,650.45
EO2A-220	Concrete Sidewalk, 8 inch	0	165.00	165.00	SF	25.00	\$ -	\$ 4,125.00	0.00%	0.00	\$ -	\$ -
EO2A-221	Concrete Drives and Sidewalk, 6 inch	0	7,500.00	7,500.00	SF	21.84	\$ -	\$ 163,800.00	100.00%	7,500.00	\$ 163,800.00	\$ 91,323.36
EO2A-222	HMA, 5/ENL for Driveways (Match Thickness)	0	111.00	111.00	Ton	210.00	\$ -	\$ 23,310.00	0.00%	0.00	\$ -	\$ -
EO2A-223	Restoration with 3 inches Topsoil and Nursery Sod	0	5,380.00	5,380.00	SY	17.97	\$ -	\$ 96,678.60	100.00%	5,380.00	\$ 96,678.60	\$ 4,271.47
EO2A-224	Storm Manhole Cover	0	3.00	3.00	EA	390.56	\$ -	\$ 1,171.68	0.00%	0.00	\$ -	\$ -
EO2A-225	Gate Well Cover	0	2.00	2.00	EA	528.85	\$ -	\$ 1,057.70	0.00%	0.00	\$ -	\$ -
EO2A-226	Catch Basin Cover	0	50.00	50.00	EA	307.57	\$ -	\$ 15,378.50	62.00%	31.00	\$ 9,534.67	\$ 9,534.67
EO2A-227	Storm Sewer, RCP, 12 inch, Trench B	0	30.00	30.00	LF	129.68	\$ -	\$ 3,890.40	0.00%	0.00	\$ -	\$ -
EO2A-228	Standard Storm Catch Basin	0	3.00	3.00	EA	2,974.94	\$ -	\$ 8,924.82	0.00%	0.00	\$ -	\$ -
EO2A-229	Standard Storm Inlet	0	4.00	4.00	EA	2,974.94	\$ -	\$ 11,899.76	0.00%	0.00	\$ -	\$ -
EO2A-230	Sign, Type IIIA	0	46.00	46.00	SF	36.00	\$ -	\$ 1,656.00	0.00%	0.00	\$ -	\$ -
EO2A-231	Sign, Type IIIB	0	35.00	35.00	SF	36.00	\$ -	\$ 1,260.00	0.00%	0.00	\$ -	\$ -
EO2A-232	Post, Steel, 3 lb	0	60.00	60.00	LF	18.00	\$ -	\$ 1,080.00	0.00%	0.00	\$ -	\$ -
EO2A-233	Pavi Mfg., Polyurea, 4 inch, Yellow	0	8,100.00	8,100.00	LF	1.75	\$ -	\$ 14,175.00	39.83%	3,226.00	\$ 5,645.50	\$ -
EO2A-234	Pavi Mfg., Polyurea, 4 inch, White	0	200.00	200.00	LF	1.75	\$ -	\$ 350.00	100.00%	200.00	\$ 350.00	\$ -
EO2A-235	Pavi Mfg., Polyurea, 18 inch Stop Bar	0	312.00	312.00	LF	14.91	\$ -	\$ 4,651.92	26.92%	84.00	\$ 1,252.44	\$ -
EO2A-236	Pavi Mfg., Polyurea, 24 inch Stop Bar	0	19.00	19.00	LF	40.00	\$ -	\$ 760.00	100.00%	19.00	\$ 760.00	\$ -
EO2A-237	Pavi Mfg., Polyurea, 6 inch, Crosswalk	0	412.00	412.00	LF	4.20	\$ -	\$ 1,730.40	59.95%	247.00	\$ 1,037.40	\$ -
EO2A-238	Pavi Mfg., Polyurea, 12 inch, Crosswalk	0	308.00	308.00	LF	14.91	\$ -	\$ 4,592.28	72.73%	224.00	\$ 3,339.84	\$ -
EO2A-239	Pavi Mfg., Polyurea, 1/4 Turn Arrow	0	1.00	1.00	EA	300.00	\$ -	\$ 300.00	100.00%	1.00	\$ 300.00	\$ -
EO2A-240	Pavi Mfg., Polyurea, R1 Turn Arrow	0	1.00	1.00	EA	300.00	\$ -	\$ 300.00	100.00%	1.00	\$ 300.00	\$ -
EO2A-241	Pavi Mfg., Polyurea, Thru Arrow	0	1.00	1.00	EA	270.00	\$ -	\$ 270.00	100.00%	1.00	\$ 270.00	\$ -
EO2A-242	Pavi Mfg., Polyurea, Only	0	3.00	3.00	EA	300.00	\$ -	\$ 900.00	0.00%	0.00	\$ -	\$ -
EO2A-243	Rem Curing Compound, for Spec Mfg	0	1,055.00	1,055.00	SF	4.20	\$ -	\$ 4,431.00	37.44%	395.00	\$ 1,659.00	\$ -
EO2A-244	Rem Curing Compound, for Longt Mfg, 4 inch	0	8,100.00	8,100.00	LF	1.25	\$ -	\$ 10,125.00	42.32%	3,428.00	\$ 4,285.00	\$ -
EO2A-245	Concrete Admix. Viscosity Modifier	0	37,000.00	37,000.00	SY	0.50	\$ -	\$ 18,500.00	69.33%	25,650.92	\$ 12,825.46	\$ 11,133.27
EO2A-246	Inspector Days	0	225.00	225.00	Days	860.00	\$ -	\$ 193,500.00	39.89%	89.75	\$ 77,185.00	\$ 56,813.75
EO3-247	30" Tree removal and stump grinding 5766 Belmont	0	1.00	1.00	EA	5,300.00	\$ -	\$ 5,300.00	0.00%	0.00	\$ -	\$ -
EO3-248	42" Tree removal and stump grinding 5639 Syracuse	0	1.00	1.00	EA	6,500.00	\$ -	\$ 6,500.00	0.00%	0.00	\$ -	\$ -
EO3-249	Additional Traffic control Annapolis detour	0	1.00	1.00	LS	5,353.00	\$ -	\$ 5,353.00	0.00%	0.00	\$ -	\$ -



Certificate for Payment No. 7

PROJECT NAME: CO 2023 Street Program Exchange, Annapolis, Syracuse, Mayfair, Ann Arbor Trail, Timber Trail, Mid Way
JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
DATE: December 12, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Substantial Completion Date:
Extended To:
Final Completion Date:
Extended To:
Period Start Date:
Period End Date:

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Contract Total Per Item	Current Contract Total Per Item	% of Work Complete	Total Qty Placed	Total Amount Earned	Total Amount From Previous Periods
E03-250	Additional Traffic control Ann Arbor Trail	0	1.00	1.00	LS	\$ 2,380.00	\$ -	\$ 2,380.00	0.00%	0.00	\$ -	\$ -
E03-251	Under drain trenching (hand pan encountered) Phase 1	0	2.00	2.00	Ea	\$ 10,000.00	\$ -	\$ 20,000.00	0.00%	0.00	\$ -	\$ -
Improvement Totals							\$ -	\$ 7,294,621.42	68.98%		\$ 5,031,492.36	\$ 4,668,397.48

INSPECTOR DAYS USED BY CONTRACTOR												Totals to Date
Item #	DESCRIPTION	Plan Qty	(+/-) Qty	Rev. Qty	Unit	Unit Price	Original Contract Total	Current Contract Total	% of Days Bid	Total Qty	Total Amount	Total Amount From Previous Periods
E01A-190	Inspector Days Used	01.00	150.00	150.00	Days	\$ 820.00	\$ -	\$ 123,000.00	50.44%	75.6563	\$ 62,038.13	\$ 62,038.13
E02A-246	Inspector Days Used	01.00	225.00	225.00	Days	\$ 860.00	\$ -	\$ 193,500.00	39.89%	89.7500	\$ 77,185.00	\$ 56,813.75



Certificate for Payment No. 7

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracuse
JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
DATE: December 12, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Jun 27, 2025
Nov 1, 2025
Jun 27, 2025
Dec 1, 2025
October 6, 2025
November 30, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Amount Earned This Period
Annapolis, Evangeline, Mayfair, Midway and Syracuse						
E01A-146	Mobilization	0	1.00	1.00	LS	\$ -
E01A-147	Pavement Removal	0	20,500.00	20,500.00	SY	\$ -
E01A-148	Storm Sewer, Remove, 12 inch or less	0	50.00	50.00	LF	\$ -
E01A-149	Manhole, Remove	0	5.00	5.00	EA	\$ -
E01A-150	Catch Basin or Inlet, Remove	0	5.00	5.00	EA	\$ -
E01A-151	Pavement, Concrete, 7 inch	0	20,500.00	20,500.00	SY	\$ -
E01A-152	Concrete Drives and Sidewalks, Remove	0	13,100.00	13,100.00	SF	\$ 1,549.19
E01A-153	Subgrade Undercutting and 21AA Backfill	0	2,200.00	2,200.00	CY	\$ -
E01A-154	Earth Excavation	0	5,900.00	5,900.00	CY	\$ -
E01A-155	Aggregate Base Course, 21AA	0	6,900.00	6,900.00	Ton	\$ -
E01A-156	Maintenance Aggregate	0	610.00	610.00	Ton	\$ -
E01A-157	Adjust Structure	0	72.00	72.00	EA	\$ -
E01A-158	Reconstruct Structure	0	30.00	30.00	VF	\$ -
E01A-159	Sanitary Manhole Cover	0	8.00	8.00	EA	\$ -
E01A-160	Storm Manhole Cover	0	18.00	18.00	EA	\$ -
E01A-161	Gate Box and Cover	0	3.00	3.00	EA	\$ -
E01A-162	Gate Well Cover	0	13.00	13.00	EA	\$ -
E01A-163	Catch Basin Cover	0	31.00	31.00	EA	\$ -
E01A-164	Inlet Filler	0	48.00	48.00	EA	\$ -
E01A-165	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	11,500.00	11,500.00	LF	\$ -
E01A-166	Storm Sewr, 12 inch, RCP, Trench B	0	50.00	50.00	LF	\$ -
E01A-167	Standard Storm Manhole	0	5.00	5.00	EA	\$ -
E01A-168	Standard Storm Catch Basin	0	5.00	5.00	EA	\$ -
E01A-169	Standard Storm Inlet	0	5.00	5.00	EA	\$ -
E01A-170	Concrete Sidewalk Ramp, ADA, 6 inch	0	6,300.00	6,300.00	SF	\$ -
E01A-171	Concrete Sidewalk, 4 inch	0	5,050.00	5,050.00	SF	\$ -
E01A-172	Concrete Drives and Sidewalk, 6 inch	0	1,200.00	1,200.00	SF	\$ -
E01A-173	Concrete Drives and Sidewalk, 8 inch	0	500.00	500.00	SF	\$ -
E01A-174	Restoration with 3 inches Topsoil and Nursery Sod	0	3,800.00	3,800.00	SY	\$ -
E01A-175	Clean and Seal Joints and Cracks, Annapolis	0	1.00	1.00	LS	\$ -
E01A-176	Traffic Maintenance and Control, Annapolis	0	1.00	1.00	LS	\$ -
E01A-177	Audio-Video Route Survey, Annapolis	0	1.00	1.00	LS	\$ -
E01A-178	Clean and Seal Joints and Cracks, Evangeline	0	1.00	1.00	LS	\$ -
E01A-179	Traffic Maintenance and Control, Evangeline	0	1.00	1.00	LS	\$ -



Certificate for Payment No. 7

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracu
JOB NO. DHT 2621-03T
CLIENT: City of Dearborn Heights
DATE: December 12, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Jun 27, 2025
Nov 1, 2025
Jun 27, 2025
Dec 1, 2025
October 6, 2025
November 30, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Amount Earned This Period
E01A-180	Audio- Video Route Survey, Evangeline	0	1.00	1.00	LS \$	-
E01A-181	Clean and Seal Joints and Cracks, Mayfair	0	1.00	1.00	LS \$	-
E01A-182	Traffic Maintenance and Control, Mayfair	0	1.00	1.00	LS \$	-
E01A-183	Audio- Video Route Survey, Mayfair	0	1.00	1.00	LS \$	-
E01A-184	Clean and Seal Joints and Cracks, Midway	0	1.00	1.00	LS \$	-
E01A-185	Traffic Maintenance and Control, Midway	0	1.00	1.00	LS \$	-
E01A-186	Audio- Video Route Survey, Midway	0	1.00	1.00	LS \$	-
E01A-187	Clean and Seal Joints and Cracks, Syracuse	0	1.00	1.00	LS \$	-
E01A-188	Traffic Maintenance and Control, Syracuse	0	1.00	1.00	LS \$	-
E01A-189	Audio- Video Route Survey, Syracuse	0	1.00	1.00	LS \$	-
E01A-190	Inspector Days	0	150.00	150.00	DAY \$	-
Ann Arbor Trail Ph 1, Ann Arbor Trail Ph 2, Timber Trail						
E02A-191	Mobilization, Max. 10%	0	1.00	1.00	LS \$	-
E02A-192	Traffic Maintenance Control, Ann Arbor Trail Phase 1	0	1.00	1.00	LS \$	-
E02A-193	Traffic Maintenance Control, Ann Arbor Trail Phase 2	0	1.00	1.00	LS \$	-
E02A-194	Traffic Maintenance Control, Timber Trail	0	1.00	1.00	LS \$	-
E02A-195	Audio-Video Route Survey, Ann Arbor Trail Phase 1	0	1.00	1.00	LS \$	-
E02A-196	Audio-Video Route Survey, Ann Arbor Trail Phase 2	0	1.00	1.00	LS \$	-
E02A-197	Audio-Video Route Survey, Timber Trail	0	1.00	1.00	LS \$	-
E02A-198	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 1	0	1.00	1.00	LS \$	35,000.00
E02A-199	Clean and Seal Joints and Cracks, Ann Arbor Trail Phase 2	0	1.00	1.00	LS \$	-
E02A-200	Clean and Seal Joints and Cracks, Timber Trail	0	1.00	1.00	LS \$	-
E02A-201	Monument Protection	0	1.00	1.00	LS \$	-
E02A-202	Reimbursed Permit Fees	0	3,000.00	3,000.00	Dollar \$	-
E02A-203	Pavement Removal	0	36,600.00	36,600.00	SY \$	-
E02A-204	Inlet filter	0	54.00	54.00	EA \$	-
E02A-205	Storm Sewer, Remove, 12 inch or less	0	30.00	30.00	LF \$	-
E02A-206	Catch Basin or Inlet, Remove	0	7.00	7.00	EA \$	-
E02A-207	HMA Surface Removal	0	500.00	500.00	SY \$	-
E02A-208	Pavement, Concrete, 7 inch	0	2,100.00	2,100.00	SY \$	-
E02A-209	Pavement, Concrete, 8 inch	0	34,500.00	34,500.00	SY \$	114,053.52
E02A-210	Earth Excavation	0	8,750.00	8,750.00	SY \$	-
E02A-211	Concrete Drives and Sidewalk, Remove	0	10,350.00	10,350.00	SY \$	1,664.21
E02A-212	Subgrade Undercut and 21/AA Backfill	0	450.00	450.00	SY \$	-
E02A-213	Maintenance Aggregate	0	450.00	450.00	Ton \$	-



Certificate for Payment No. 7

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syrac
JOB NO. DIT 2621-03T
CLIENT: City of Dearborn Heights
DATE: December 12, 2025
Contract Date: September 9, 2024
Construction Start Date: August 24, 2024

Jun 27, 2025
Nov 1, 2025
Jun 27, 2025
Dec 1, 2025
October 6, 2025
November 30, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Amount Earned This Period
EO2A-214	Aggregate Base Course, 21AA	0	16,420.00	16,420.00	Ton \$	-
EO2A-215	Adjust Structure	0	54.00	54.00	EA \$	-
EO2A-216	Edge Drain with Geotextile Fabric Wrap, 6 inch	0	16,000.00	16,000.00	LF \$	-
EO2A-217	Curb and Gutter, Detail M	0	30.00	30.00	LF \$	-
EO2A-218	Concrete Sidewalk Ramp, ADA, 6 inch	0	875.00	875.00	SF \$	2,991.12
EO2A-219	Concrete Sidewalk, 4 inch	0	650.00	650.00	SF \$	1,711.05
EO2A-220	Concrete Sidewalk, 8 inch	0	165.00	165.00	SF \$	-
EO2A-221	Concrete Drives and Sidewalk, 6 inch	0	7,500.00	7,500.00	SF \$	72,476.04
EO2A-222	HMA, 5EKL for Driveways (Match Thickness)	0	111.00	111.00	Ton \$	-
EO2A-223	Restoration with 3 inches Topsoil and Nursery Sod	0	5,380.00	5,380.00	SY \$	92,407.13
EO2A-224	Storm Manhole Cover	0	3.00	3.00	EA \$	-
EO2A-225	Gate Well Cover	0	2.00	2.00	EA \$	-
EO2A-226	Catch Basin Cover	0	50.00	50.00	EA \$	-
EO2A-227	Storm Sewer, RCP, 12 inch, Trench B	0	30.00	30.00	LF \$	-
EO2A-228	Standard Storm Catch Basin	0	3.00	3.00	EA \$	-
EO2A-229	Standard Storm Inlet	0	4.00	4.00	EA \$	-
EO2A-230	Sign, Type IIIA	0	46.00	46.00	SF \$	-
EO2A-231	Sign, Type IIIB	0	35.00	35.00	SF \$	-
EO2A-232	Post, Steel, 3 lb	0	60.00	60.00	LF \$	-
EO2A-233	Pav Mktg, Polycure, 4 inch, Yellow	0	8,100.00	8,100.00	LF \$	5,645.50
EO2A-234	Pav Mktg, Polycure, 4 inch, White	0	200.00	200.00	LF \$	350.00
EO2A-235	Pav Mktg, Polycure, 18 inch Stop Bar	0	312.00	312.00	LF \$	1,252.44
EO2A-236	Pav Mktg, Polycure, 24 inch Stop Bar	0	19.00	19.00	LF \$	760.00
EO2A-237	Pav Mktg, Polycure, 6 inch, Crosswalk	0	412.00	412.00	LF \$	1,037.40
EO2A-238	Pav Mktg, Polycure, 12 inch, Crosswalk	0	308.00	308.00	LF \$	3,339.84
EO2A-239	Pav Mktg, Polycure, 1/2 Turn Arrow	0	1.00	1.00	EA \$	300.00
EO2A-240	Pav Mktg, Polycure, R1 Turn Arrow	0	1.00	1.00	EA \$	300.00
EO2A-241	Pav Mktg, Polycure, Thru Arrow	0	1.00	1.00	EA \$	270.00
EO2A-242	Pav Mktg, Polycure, Only	0	3.00	3.00	EA \$	-
EO2A-243	Rem Curing Compound, for Spec Mktg	0	1,055.00	1,055.00	SF \$	1,659.00
EO2A-244	Rem Curing Compound, for Longit Mktg, 4 inch	0	8,100.00	8,100.00	LF \$	4,285.00
EO2A-245	Concrete Admix, Viscosity Modifier	0	37,000.00	37,000.00	SY \$	1,672.19
EO2A-246	Inspector Days	0	225.00	225.00	Days \$	20,371.25
EO3-247	30" Tree removal and stump grinding 5766 Belmont	0	1.00	1.00	EA \$	-
EO3-248	42" Tree removal and stump grinding 5639 Syracuse	0	1.00	1.00	EA \$	-
EO3-249	Additional Traffic control Annapolis detour	0	1.00	1.00	LS \$	-



Certificate for Payment No. 7

PROJECT NAME: CO 2023 Street Program Evangeline, Annapolis, Syracu

JOB NO. DHT 2621-03T

CLIENT: City of Dearborn Heights

DATE: December 12, 2025

Contract Date: September 9, 2024

Construction Start Date: August 24, 2024

Jun 27, 2025

Nov 1, 2025

Jun 27, 2025

Dec 1, 2025

October 6, 2025

November 30, 2025

Item #	DESCRIPTION	Contract Qty	(+/-) Qty	Rev. Qty	Unit	Amount Earned This Period
E03-250	Additional Traffic control Ann Arbor Trail	0	1.00	1.00	LS	\$ -
E03-251	Under drain trenching (hard pan encountered) Phase 1	0	2.00	2.00	Ea	\$ -
Imp'l						\$ 363,094.88

INSPECTOR DAYS USED BY CONTRACTO						
Item #	DESCRIPTION	Plan Qty	(+/-) Qty	Rev. Qty	Unit	Amount Due This Period
E01A-190	Inspector Days Used	0444	150.00	150.00	Days	\$ -
E02A-246	Inspector Days Used	0100	225.00	225.00	Days	\$ 20,371.25

Michigan Association of Fire Chiefs

5967 Bedford Pl

Ann Arbor, MI 48105 US

+15173944398

Info@MiChiefs.org



INVOICE

BILL TO

Dearborn Heights

Attn: Fire Chief

INVOICE # 2132

DATE 12/18/2025

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Chief Officer Development Workshop Registration for the 5-day Chief Officer Development Workshop March 2-6, 2026 8:00AM daily DoubleTree by Hilton - Bay City Riverfront One Wenonah Park Place Bay City, MI 48708	2	799.00	1,598.00

Student(s): Phil Hall & James Ursitti

Thank you for your support of this Association.

BALANCE DUE

\$1,598.00

Pay invoice

DEC 18 2025

O.K. to pay
(335-962)

A handwritten signature in blue ink, appearing to be "PH" or "Phil".

phil Hall



MISS DIG 811
3212 SJOQUIST DR
GLADSTONE, MI
49837-2822

Invoice

Date	Invoice #
1/1/2026	20260770

Bill To
DEARBORN HEIGHTS ATTN: WILLIAM ZIMMER 242600 VAN BORN ROAD DEARBORN HEIGHTS, MI 48125

Account #	P.O. No.	Terms	EMAIL
202DEA		Net 30	

Description	Qty	Rate	Amount
2026 Transmission-based Membership Fee	1	7,870.00	7,870.00
2026 Annual Maintenance Fee for Stations on the System	3	51.52	154.56
2026 Annual Maintenance Fee for DPP User Accounts	10	38.55	385.50
2026 Education and Awareness Fee for Section 6(2) Compliance	1	1,000.00	1,000.00
GL# 592-537-802.000			
 12/23/25 John Danci			

This invoice is due no later than 30 days from date of invoice. Interest rate at the rate of 1 1/2 % per month, 18% per annum will be charged on past due accounts.	Total	\$9,410.06
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For ACH Payment - Bank Name: J.P. Morgan Chase
Routing# 072 000 326 Account# 693 556 482



Annual Invoice

Dear Member,

I would like to personally thank you for your continued partnership and commitment to MISS DIG 811. Your support allows us to fulfill our mission of safeguarding the public, protecting infrastructure, strengthening educational outreach, and advancing damage prevention statewide. As statewide infrastructure investment reaches a multi-decade high, your membership enables the investment in data driven technology, enhanced outreach, and providing the educational resources vital to reducing damages.

As a member driven nonprofit, your investment supported the following advancements in 2025:

- Processed a record ticket volume, including **1.3 million tickets**, and over **11 million transmissions** statewide, while maintaining best in class notification center performance.
- Reduced system downtime from **8 hours** in 2024 to under **7 minutes** in 2025.
- Implemented a **Regional Liaison program** statewide for all members to utilize.
- Developed and implemented the **MISS DIG 811 Mobile App**.
- Developed and implemented the **MISS DIG 811 Public GIS Dashboard**.
- Implemented a **new call back feature** within the notification center.
- Drove electronic tickets to near **90% of all ticket volume**.
- Moved the MISS DIG 811 headquarters to Lansing and created a **member outreach facility** which includes a training room and podcast studio for all members to use at any time.
- **Held or reduced** per transmission pricing over the last 2 years.

As we look ahead to 2026, we remain focused on improving the member experience through continued investment in technology, including the next phase of the Mobile App, Website Redesign, and member recommended system enhancements.

We also invite you to join us at the inaugural **2026 Great Lakes Damage Prevention Conference and Expo**, held February 2-4, 2026 at the Lansing Center. This statewide event will feature industry exhibits and demonstrations, networking opportunities, and a keynote from Aaron Witt, the Chief Dirt Nerd and Founder of BuildWitt. Attendance is FREE for all members. Learn more at www.greatlakes811expo.com.

Thank you again for your partnership and for the work you do each day to protect the underground infrastructure throughout Michigan.

One Ticket. One Team,

Nick Bonstell

Nick Bonstell
CEO, MISS DIG 811



Annual Invoice

SUBJECT: 2026 MISS DIG 811 Annual Membership Fee Explanation

Attached is your **MISS DIG 811 Invoice for 2026**. The invoice is payable in full by **January 31, 2026**. We are providing the invoice at this time to enable our members sufficient time to process the invoice prior to the due date. Please note that the invoice is dated **January 1, 2026**.

Per Public Act 174, Sec 4 (1), "funding for the notification system operations shall be established by the notification system, including through fees based on a reasonable assessment of operating costs among facility owners or facility operators."

This single invoice has multiple line items to communicate your membership set-up and how the funds are spent to support the system and membership in complying with the requirements of **Michigan Public Act 174 of 2013 (PA 174)**. For details on what the invoice covers and tips for maximizing your membership, please visit:

https://missdig.tech/Annual_Invoice.

Membership Fee Calculation:

- Based on the number of tickets transmitted to your organization from April 1 – March 31.
- A minimum fee of \$750 applies to all members regardless of transmission volume.
- The 2026 rate remains \$1.00 per transmission, continuing our commitment to stable and predictable pricing

Additional Fees:

- **Maintenance Fees:** \$51.52 per Station and \$38.55 per DamagePreventionPortal user account.
- **Education Fee:** Listed as a separate line item.

For questions, contact **MISS DIG 811 Member Support** at:
membersupport@missdig811.org

To maintain accurate records, please notify us of any address changes and ensure your email address is current with our Finance Department for timely delivery of financial correspondence.

Send updates to:

financeteam@missdig.org

We value your feedback! Please complete our quick survey using the QR code below to help us serve you better.





New Image Building Services, LLC
1405 Combermere
Troy MI 48083
248-817-4907

INVOICE NO.	134632
DATE	12/01/25

CUSTOMER

Accounts Payable
City Of Dearborn Heights
The Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127

SERVICE LOCATION

Caroline Kennedy Library/Parent Crew
24590 George St
Dearborn Heights, MI 48127-3116

TERMS: Net 30 Days - Mail Invoice		CUSTOMER NO. 1046000	JOB NO. 1046001	P.O. NO.	
Description		Quantity	Unit of Measure	Price	Amount
December Services					
Cleaning Services - Caroline Kennedy Library		1.00	Month	2,019.43	2,019.43
Cleaning Services - John F. Kennedy Library		1.00	Month	1,003.70	1,003.70



nyhart
part of FuturePlan by Ascensus*

PAYMENT OPTIONS



ONLINE: <https://ipn4.paymentus.com/cp/asce>

MAIL: 23693 Network Place, Chicago, IL 60673-1236

QUESTIONS:

800-526-6500

STATEMENT

Statement Number:	153287HW_202511
Statement Date:	11/26/2025
Customer Number:	153287HW

BALANCE ACTIVITY SUMMARY

Balance as of Last Statement	\$2,550.00
New Charges	-
Payments Received	-
Trust Payments Received	-
Other Charges and Adjustments	-
Offset Money Applied	-

Total Amount Due: \$2,550.00

Manage your Billing and Payments Online

Access today for a faster and more convenient way to pay.

<https://ipn4.paymentus.com/cp/asce>

ACCOUNT AGING

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total
\$0.00	\$2,550.00	\$0.00	\$0.00	\$0.00	\$2,550.00

60 DAYS PAST DUE

Your account is now past due. To prevent this balance from going to an outside collection agency please resolve within 30 days.

We will impose a credit card processing fee of 2.5% on the transaction amount on credit card purchases, which is not greater than our cost of acceptance. We do not place a processing fee on debit cards.

NEW CHARGES

QTY	AMOUNT
Sub Total:	\$0.00
Tax:	\$0.00
Total New Charges:	\$0.00

Received

DEC 04 2025

City of Dearborn Heights
Human Resources

AUTHENTICATION TOKEN: 7FTDQ4H5

▼ DETACH AND RETURN INVOICE WITH PAYMENT TODAY. ▼



PO Box 21008
Eagan, MN 55121

ELECTRONIC SERVICE REQUESTED

REMITTANCE SECTION

Customer Number:	153287HW
Statement Date:	11/26/2025
Total Amount Due:	\$2,550.00
Total Amount Paid:	\$

DE HR
Dylan

REMIT TO:

Ascensus
23693 Network Place
Chicago, IL 60673-1236

9784008144 PRESORT PBPS021



CITY OF DEARBORN HEIGHTS GASB
ELISABETH SOBOTA-PER
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287





Oakland County
CLEMIS
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: CI069734
Invoice Date: 12/31/2025
Due Date: 03/01/2026
Amount Due: USD 5,085.00

Bill To:

CITY OF DEARBORN HEIGHTS
POLICE DEPT, ACCOUNTS PAYABLE
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Quantity	UOM	Unit Price	Amount
CLEMIS Leads OnLine, Service Date: 10/01/25 - 09/30/26	1	Each	5,085.00	5,085.00
Sub Total				5,085.00
Tax				0.00
Invoice Total				5,085.00

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

JAN 6 2026

Contractual SVCS
101-300-818.000


Guzowski

Please Remit Payments to:

Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America

OccMed Connect
PO Box 2190
Dearborn, MI 48123
Phone: 734-403-3142
FEIN: 814743630

Invoice
December 02, 2025

Bill to: DuJuan Fisher
City of Dearborn Heights
6045 Fenton Ave
Dearborn Heights, MI 48127

For: City of Dearborn Heights

Invoice # 18189

Dubon
DE HR

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	11/19/2025	OSHA Respirator Questionnaire Part B	1.00				-
	11/19/2025	OSHA Respirator Clearance Part A	1.00				-
	11/19/2025	Breath Alcohol Test Non-Regulated	1.00	37.00			37.00
	11/19/2025	Vision Titmus	1.00	21.00			21.00
	11/19/2025	PPD (TB Skin Test)	1.00	32.00			32.00
	11/19/2025	Point of Care Instant Lipid Panel	1.00	26.00			26.00
	11/19/2025	Pulmonary Function Test	1.00	32.00			32.00
	11/19/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
	11/19/2025	MCOLLES Examination	1.00	68.00			68.00
	11/19/2025	ISHIHARA Color Vision Testing	1.00	16.00			16.00
	11/19/2025	Hepatitis B Surface Antibody	1.00	26.00			26.00
	11/19/2025	Electrocardiogram w/interpretation	1.00	53.00			53.00
	11/19/2025	Chest X-Ray 2 View	1.00	53.00			53.00
	11/19/2025	Chem 23 Blood Test	1.00	24.00			24.00
	11/19/2025	CBC Blood Test w/diff/Platelet	1.00	10.00			10.00
	11/19/2025	Audiogram	1.00	37.00			37.00
[REDACTED] Balance Due:							477.00
	11/18/2025	OSHA Respirator Questionnaire Part B	1.00				-
	11/18/2025	OSHA Respirator Clearance Part A	1.00				-
	11/18/2025	Breath Alcohol Test Non-Regulated	1.00	37.00			37.00
	11/18/2025	Vision Titmus	1.00	21.00			21.00
	11/18/2025	PPD (TB Skin Test)	1.00	32.00			32.00
	11/18/2025	Point of Care Instant Lipid Panel	1.00	26.00			26.00
	11/18/2025	Pulmonary Function Test	1.00	32.00			32.00
	11/18/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
	11/18/2025	MCOLLES Examination	1.00	68.00			68.00
	11/18/2025	ISHIHARA Color Vision Testing	1.00	16.00			16.00
	11/18/2025	Hepatitis B Surface Antibody	1.00	26.00			26.00
	11/18/2025	Electrocardiogram w/interpretation	1.00	53.00			53.00
	11/18/2025	Chest X-Ray 2 View	1.00	53.00			53.00
	11/18/2025	Chem 23 Blood Test	1.00	24.00			24.00
	11/18/2025	CBC Blood Test w/diff/Platelet	1.00	10.00			10.00
	11/18/2025	Audiogram	1.00	37.00			37.00
[REDACTED] Balance Due:							477.00
	11/24/2025	DOT Physical	1.00	95.00			95.00

Invoice # 18189 (continued) page 2

Valentine Peppers XXX-XX-5133 Balance Due:				95.00
10/28/2025	OSHA Respirator Questionnaire Part B	1.00		-
10/28/2025	OSHA Respirator Clearance Part A	1.00		-
10/28/2025	Breath Alcohol Test Non-Regulated	1.00	37.00	37.00
10/28/2025	Vision Titmus	1.00	21.00	21.00
10/28/2025	PPD (TB Skin Test)	1.00	32.00	32.00
10/28/2025	Point of Care Instant Lipid Panel	1.00	26.00	26.00
10/28/2025	Pulmonary Function Test	1.00	32.00	32.00
10/28/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
10/28/2025	MCOLLES Examination	1.00	68.00	68.00
10/28/2025	ISHIHARA Color Vision Testing	1.00	16.00	16.00
10/28/2025	Hepatitis B Surface Antibody	1.00	26.00	26.00
10/28/2025	Electrocardiogram w/interpretation	1.00	53.00	53.00
10/28/2025	Chest X-Ray 2 View	1.00	53.00	53.00
10/28/2025	Chem 23 Blood Test	1.00	24.00	24.00
10/28/2025	CBC Blood Test w/diff/Platelet	1.00	10.00	10.00
10/28/2025	Audiogram	1.00	37.00	37.00
Balance Due:				477.00

Invoice # 18189 Balance Due: **1526.00**



Cut and return with payment

Please remit **1,526.00** to
Please place invoice number **18189** on check

OccMed Connect
PO Box 2190
Dearborn, MI 48123
Phone: 734-718-1969

OccMed Connect
PO Box 2190
Dearborn, MI 48123
Phone: 734-403-3142
FEIN: 814743630

Invoice
November 03, 2025

Bill to: DuJuan Fisher
City of Dearborn Heights
6045 Fenton Ave
Dearborn Heights, MI 48127

For: City of Dearborn Heights

Invoice # 17821

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	09/22/2025	Medical Review Officer MRO	1.00	35.00			35.00
						Balance Due:	35.00
	10/24/2025	Pre placement Examination	1.00	53.00			53.00
	10/24/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
2095704322	10/24/2025	Pre placement Examination	1.00	53.00			53.00
	10/24/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
CC16961949	10/07/2025	Pre placement Examination	1.00	53.00			53.00
	10/07/2025	Non-Regulated 5 Panel UDS	1.00	47.00			47.00
							100.00
CC16947964	10/10/2025	Pre placement Examination	1.00	53.00			53.00
	10/10/2025	Non-Regulated 5 Panel UDS	1.00	47.00			47.00
							100.00
CC23480941	10/24/2025	Pre placement Examination	1.00	53.00			53.00
	10/24/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
	10/10/2025	OSHA Respirator Questionnaire Part B	1.00				-
	10/10/2025	OSHA Respirator Clearance Part A	1.00				-
	10/10/2025	Vision Titmus	1.00	21.00			21.00
	10/10/2025	PPD (TB Skin Test)	1.00	32.00			32.00
	10/10/2025	Point of Care Instant Lipid Panel	1.00	26.00			26.00
	10/10/2025	Pulmonary Function Test	1.00	32.00			32.00
	10/10/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
	10/10/2025	MCOLAS Examination	1.00	68.00			68.00
	10/10/2025	ISHIHARA Color Vision Testing	1.00	16.00			16.00
	10/10/2025	Hepatitis B Surface Antibody	1.00	26.00			26.00
	10/10/2025	Electrocardiogram w/interpretation	1.00	53.00			53.00
	10/10/2025	Chest X-Ray 2 View	1.00	53.00			53.00
	10/10/2025	Chem 23 Blood Test	1.00	24.00			24.00
	10/10/2025	CBC Blood Test w/diff/Platelet	1.00	10.00			10.00

Invoice # 17821 (continued) page 2

10/10/2025	Audiogram	1.00	37.00	37.00
				440.00
10/15/2025	OSHA Respirator Questionnaire Part B	1.00		-
10/15/2025	OSHA Respirator Clearance Part A	1.00		-
10/15/2025	Breath Alcohol Test Non-Regulated	1.00	37.00	37.00
10/15/2025	Vision Titmus	1.00	21.00	21.00
10/15/2025	PPD (TB Skin Test)	1.00	32.00	32.00
10/15/2025	Point of Care Instant Lipid Panel	1.00	26.00	26.00
10/15/2025	Pulmonary Function Test	1.00	32.00	32.00
10/15/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
10/15/2025	MCOLLES Examination	1.00	68.00	68.00
10/15/2025	ISHIHARA Color Vision Testing	1.00	16.00	16.00
10/15/2025	Hepatitis B Surface Antibody	1.00	26.00	26.00
10/15/2025	Electrocardiogram w/interpretation	1.00	53.00	53.00
10/15/2025	Chest X-Ray 2 View	1.00	53.00	53.00
10/15/2025	Chem 23 Blood Test	1.00	24.00	24.00
10/15/2025	CBC Blood Test w/diff/Platelet	1.00	10.00	10.00
10/15/2025	Audiogram	1.00	37.00	37.00
				477.00
10/20/2025	Pre placement Examination	1.00	53.00	53.00
10/20/2025	Non-Regulated 5 Panel UDS	1.00	47.00	47.00
				100.00

Invoice # 17821 Balance Due: **1537.00**

DuJuan Fisher



Cut and return with payment

Please place invoice number **17821** on check

Please remit **1,537.00** to

OccMed Connect
PO Box 2190
Dearborn, MI 48123
Phone: 734-718-1969

OccMed Connect
PO Box 2190
Dearborn, MI 48123
Phone: 734-403-3142
FEIN: 814743630

Invoice
September 03, 2025

Bill to: DuJuan Fisher
City of Dearborn Heights
6045 Fenton Ave
Dearborn Heights, MI 48127

For: City of Dearborn Heights

Invoice # 17279

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
cc22858883	08/16/2025	Pre placement Examination	1.00	53.00			53.00
	08/16/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
2088652619	08/15/2025	Pre placement Examination	1.00	53.00			53.00
	08/15/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
cc15125954	08/21/2025	Pre placement Examination	1.00	53.00			53.00
	08/21/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
cc22858862	08/06/2025	Pre placement Examination	1.00	53.00			53.00
	08/06/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
2093340546	08/26/2025	Regulated UDS	1.00	58.00			58.00
2093340546	08/26/2025	DOT Physical	1.00	95.00			95.00
							153.00
cc23480797	08/25/2025	Pre placement Examination	1.00	53.00			53.00
	08/25/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
2096572185	08/21/2025	Breath Alcohol Test Regulated	1.00	37.00			37.00
	08/21/2025	Regulated UDS	1.00	58.00			58.00
	08/21/2025	DOT Physical	1.00	95.00			95.00
							190.00
cc19644346	08/25/2025	Pre placement Examination	1.00	53.00			53.00
	08/25/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00
CC15441425	08/12/2025	Pre placement Examination	1.00	53.00			53.00
	08/12/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
							95.00

Invoice # 17279 (continued) page 2

CF15125961	08/27/2025	Pre placement Examination	1.00	53.00	53.00
	08/27/2025	Regulated UDS	1.00	58.00	58.00
	08/27/2025	DOT Physical	1.00	95.00	95.00
[REDACTED]					206.00
	08/22/2025	DOT Physical	1.00	95.00	95.00
[REDACTED]					95.00
cc22858873	08/12/2025	Medical Review Officer MRO	1.00	35.00	35.00
	08/12/2025	Pre placement Examination	1.00	53.00	53.00
	08/12/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
[REDACTED]					130.00
CC22858855	08/05/2025	Pre placement Examination	1.00	53.00	53.00
	08/05/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	08/23/2025	Pre placement Examination	1.00	53.00	53.00
	08/23/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
CC22858852	08/03/2025	Pre placement Examination	1.00	53.00	53.00
	08/03/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
2094205917	08/19/2025	Pre placement Examination	1.00	53.00	53.00
	08/19/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
cc23480798	08/25/2025	Confirmation Charge	1.00	35.00	35.00
	08/25/2025	Pre placement Examination	1.00	53.00	53.00
	08/25/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
[REDACTED]					130.00

Invoice # 17279 Balance Due: 1949.00

DuJuan Fisher



Cut and return with payment

Please place invoice number **17279** on check

Please remit **1,949.00** to

OccMed Connect
PO Box 2190
Dearborn, MI 48123
Phone: 734-718-1969

OccMed Connect
PO Box 2190
Dearborn, MI 48123
Phone: 734-403-3142
FEIN: 814743630

Invoice
August 01, 2025

Bill to: DuJuan Fisher
City of Dearborn Heights
6045 Fenton Ave
Dearborn Heights, MI 48127

For: City of Dearborn Heights

Invoice # 17013

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
CC18803031	07/08/2025	Pre placement Examination	1.00	53.00			53.00
	07/08/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
[REDACTED] 07/08/2025 17013 Balance Due							95.00
cc14662625	07/10/2025	Pre placement Examination	1.00	53.00			53.00
	07/10/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
[REDACTED] 07/10/2025 17013 Balance Due							95.00
2094205660	07/15/2025	Pre placement Examination	1.00	53.00			53.00
	07/15/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
[REDACTED] 07/15/2025 17013 Balance Due							95.00
CC22873506	07/23/2025	Pre placement Examination	1.00	53.00			53.00
	07/23/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
[REDACTED] 07/23/2025 17013 Balance Due							95.00
	07/17/2025	OSHA Respirator Questionnaire Part B	1.00				-
	07/17/2025	OSHA Respirator Clearance Part A	1.00				-
	07/17/2025	PPD (TB Skin Test)	1.00	32.00			32.00
	07/17/2025	Point of Care Instant Lipid Panel	1.00	26.00			26.00
	07/17/2025	Pulmonary Function Test	1.00	32.00			32.00
	07/17/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
	07/17/2025	MCOLES Examination	1.00	68.00			68.00
	07/17/2025	ISHIHARA Color Vision Testing	1.00	16.00			16.00
	07/17/2025	Vision Titmus	1.00	21.00			21.00
	07/17/2025	Hepatitis B Surface Antibody	1.00	26.00			26.00
	07/17/2025	Electrocardiogram w/interpretation	1.00	53.00			53.00
	07/17/2025	Chest X-Ray 2 View	1.00	53.00			53.00
	07/17/2025	Chem 23 Blood Test	1.00	24.00			24.00
	07/17/2025	CBC Blood Test w/diff/Platelet	1.00	10.00			10.00
	07/17/2025	Audiogram	1.00	37.00			37.00
[REDACTED] 07/17/2025 17013 Balance Due							440.00
CC23480754	07/19/2025	Pre placement Examination	1.00	53.00			53.00
	07/19/2025	Non-Regulated UDS 10 Panel	1.00	42.00			42.00
[REDACTED] 07/19/2025 17013 Balance Due							95.00

Invoice # 17013 (continued) page 2

cc14662619	07/10/2025	Pre placement Examination	1.00	53.00	53.00
	07/10/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/10/2025	Pre placement Examination	1.00	53.00	53.00
	07/10/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/22/2025	DOT Physical	1.00	95.00	95.00
	[REDACTED]				95.00
	07/16/2025	Non-Regulated 5 Panel UDS	1.00	42.00	42.00
	07/16/2025	Pre placement Examination	1.00	53.00	53.00
	[REDACTED]				95.00
	07/08/2025	Pre placement Examination	1.00	53.00	53.00
	07/08/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/01/2025	Pre placement Examination	1.00	53.00	53.00
CC15125909	07/01/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/25/2025	Medical Review Officer MRO	1.00	35.00	35.00
	07/25/2025	Pre placement Examination	1.00	53.00	53.00
	07/25/2025	Non-Regulated 5 Panel UDS	1.00	40.00	40.00
CC23480772	[REDACTED]				128.00
	07/24/2025	Pre placement Examination	1.00	53.00	53.00
	07/24/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/31/2025	Pre placement Examination	1.00	53.00	53.00
	07/31/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/03/2025	Pre placement Examination	1.00	53.00	53.00
	07/03/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
CC18803026	07/08/2025	Pre placement Examination	1.00	53.00	53.00
	07/08/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/08/2025	Pre placement Examination	1.00	53.00	53.00
	07/08/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/08/2025	Pre placement Examination	1.00	53.00	53.00
	07/08/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00
	07/08/2025	Pre placement Examination	1.00	53.00	53.00
CC14662611	07/08/2025	Non-Regulated UDS 10 Panel	1.00	42.00	42.00
	[REDACTED]				95.00

Invoice # 17013 Balance Due:

2088.00

DuJuan Fisher



Cut and return with payment

Please place invoice number **17013** on check

Please remit **2,088.00** to

OccMed Connect
PO Box 2190
Dearborn, MI 48123
Phone: 734-718-1969

On Grade Specialists

3241 STUMPWOOD

Commerce Twp, MI 48382

+17346448067

tatum@ongradespecialists.com

INVOICE

BILL TO
Dearborn Heights

INVOICE 1151
DATE 12/19/2025
TERMS Net 30
DUE DATE 01/18/2026

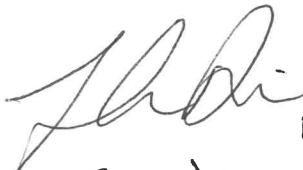
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Date of Work: 12/18/2025 Location: 5835 Rockland Court			
		Onsite at 1pm. We located the existing gas service, then we excavated down to the existing 8" sewer main. We had to chase the main back 15' from the manhole to find solid clay pipe to connect to. We cut out the old pipe, installed 6" of stone bedding and installed 14' of new 8" PVC pipe, we connected to the existing with an 8" clay to plastic ferro. We ran the new pipe directly into the existing manhole and cemented in place. We then covered the pipe in 6a stone and backfilled with sand. All of the excavated material was hauled to the DBH DPW yard. Dearborn Heights provided all of the material.			
	Sales	Labor Provided: Supervisor	7	125.00	875.00
	Sales	Laborers (4)	28	75.00	2,100.00
	Sales	Equipment Provided: Mobilization		750.00	750.00
	Sales	Excavator	7	150.00	1,050.00
	Sales	Dump Truck	7	150.00	1,050.00

Thank you for your business! Please mail checks to On Grade Specialists at
3241 Stumpwood Dr., Commerce Twp., MI 48382

BALANCE DUE

\$5,825.00

GL# 592-537-973,002


12/29/25
John Danci

On Grade Specialists

3241 STUMPWOOD

Commerce Twp, MI 48382

+17346448067

tatum@ongradespecialists.com

INVOICE

BILL TO

Dearborn Heights

INVOICE 1147
DATE 12/09/2025
TERMS Net 30
DUE DATE 01/08/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Date of Work: 12/8 /2025 Location: Removed Hydrant 6452 N. Waverly, Installed New at 6461 N. Waverly			
	Sales	We excavated down to the existing 6" watermain at the tee for the existing hydrant. We cut the pipe 24" north and south from center of 6x6 tee. We removed the existing tee and hydrant. We cleaned and prepped the pipe. We then installed a new piece of 6" C900 watermain, connecting it to the existing at both ends with 6" Macro couplings. We bedded the pipe in stone and backfilled with sand. We then moved over to the south property line of 6461 N. Waverly, where we excavated down to the existing 6" cast iron main. We cut out a section of pipe 47" long. We cleaned and prepped the pipe and installed a new 6x6 tee, connecting it to the existing with 2-6" Macro couplings. We then installed the new return hydrant. We thrust blocked accordingly and bedded the pipe in stone. We then backfilled with sand. All material was provided by the Dearborn Heights DPW except for the 6"x6" ductile iron tee and the 6" hydrant extension. We hauled the removed hydrant, pipe, and old Dbox to the DPW yard.		7,500.00	7,500.00

GL#592-537-818.000
- Hydrant relocation
already paid for by
developer

John Danci 12/9/25
John Danci

Thank you for your business! Please mail checks to On Grade Specialists at
3241 Stumpwood Dr., Commerce Twp., MI 48382

BALANCE DUE

\$7,500.00



POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
P.O. BOX 88697
MILWAUKEE, WI 53288-8697
CREDIT DEPT: 800-536-2940

POMP'S TIRE-REDFORD
12606 INKSTER RD

REDFORD, MI 48239

313/937-0400

*** REMIT TO ***
** P O BOX 88697 **
** MILWAUKEE, WI **
** 53288-8697 **

INVOICE #: 2180026354

PAGE: 1

CUSTOMER: DEARBORN HGTS FIRE DEPT
1999 NORTH BEECH DALY

1004971

DEARBORN HEIGHTS, MI
48127

BUSINESS: 313/791-3650 0 PO NUMBER: 1
VEHICLE: ENG#02
SALESMAN: LOC VU LICENSE: 030X147 MI MILEAGE: 1
INVOICE DATE: 12/15/25 TERMS: 1 PMT DUE 10TH OF MON AFTR INV

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
315/80R22.5/20 B/S M870 B249038		4	587.53		2350.12
MD TRK DSMNT/MNT OUT ON VEH-SHOP TDMOS	21817	4.00	54.00		216.00
Torqued By: 21817 MARC DORRIS TORQUE LB/FT:475					
TIRE POS:LRI/O/RRI/O					
425/65R22.5/20 B/S M864 B001071		2	759.46		1518.92
WB TRK DSMNT/MNT OUT ON VEH-SHOP WDMOS	21815	2.00	74.00		148.00
Torqued By: 21817 MARC DORRIS TORQUE LB/FT:475					
MED TRK SCRAP DISPOSAL FEE TDISP		6	15.00		90.00
COMMERCIAL SHOP/SERVICE SUPPLIES SUPL			25.48		25.48
				MERCHANDISE:	3869.04
				LABOR:	364.00
				OTHER:	115.48
				INVOICE TOTAL:	4348.52
ON ACCOUNT A/R					4348.52
***A COPY OF THIS INVOICE HAS BEEN EMAILED**					
RETORQUE WHEELS AT 50-100 MILES THANK YOU FOR YOUR BUSINESS!					
ALL PARTS ARE NEW UNLESS OTHERWISE STATED. YOU ARE ENTITLED BY LAW TO THE RETURN OF ALL PARTS REPLACED, EXCEPT THOSE WHICH ARE TOO HEAVY OR TOO LARGE, AND THOSE REQUIRED TO BE SENT BACK TO THE MANUFACTURER OR DISTRIBUTOR BECAUSE OF WARRANTY WORK OR AN EXCHANGE AGREEMENT. YOU ARE ENTITLED TO INSPECT THE PARTS WHICH CANNOT BE RETURNED TO YOU.					

DEC 16 2025

O.K. to pay
(335-932)

Printing Systems, Inc.
 12005 Beech Daly Road, Taylor, MI 48180
 Tel: (734)-946-5111
 Fax: (734)-946-1115
 printingsystems.us

Invoice

Dana Flamont
 City of Dearborn Heights Clerk's Office
 6045 Fenton
 Dearborn Heights, MI 48127
 (313) 791-3433

Invoice #	Date	Purchase Order	Account #
239824	12/04/2025		73

Description	Amount
Election - Master Cards / 540 QVF Master Cards (Preprinted) (250 per pkg.) (8.0 x 5.0) x 5000	140.00
Election - Voter Info Card Stock / 510 Voter Info Cards (QVF) - Stock w/Flag (7.33 x 4.25) x 2500	163.75
Election - Kit Products / 677 Application to Vote Election Day (200 per Pad) (6.0 x 4.0) x 15000	243.75
Election - Kit Products / 676 Early Voting- BOD Application to Vote Pads (200 per Pad) (6.0 x 4.0) x 4000	65.00
Election - Kit Products / 447 Binders for Early Voting Application Vote Sheets (6.0 x 4.0) x 20	70.00
Election - Kit Products / 900 Early Voting Poll Book (8.5 x 11.0) x 16	272.00
Election - I Voted Stickers / 800 - I Voted Stickers (State) (1.125 x 2.25) x 20000	200.00
Election - I Voted Stickers / 804 - I Voted Early Flag Sticker (1.125 x 2.25) x 5000	52.50
Election - Voter Instruction Sheets / 453-O 4 in 1 Horizontal Ballot Instruction Cards (Ovals) (24 per pkg.) (7.0 x 9.5) x 168	80.51
Election - Kit Products / 627 Provisional Special Ballot Handling Notice to Voter (8.5 x 5.5) x 150	22.50
Election - Kit Products / 641A Local Clerk Env 11x15 - Accordion (11.0 x 15.0) x 30	57.00

Election - Kit Products / 642A Board of Canvassers/Probate Judge Env 11x15 - Accordion (11.0 x 15.0) x 45	85.50
Election - Kit Products / 643A County Clerk Env 11x15 - Accordion (11.0 x 15.0) x 45	85.50
Election - Kit Products / 645 Spoiled/Defective Ballots Envelope 11x15 (15.0 x 11.0) x 15	21.75
Election - Kit Products / 648 Application to Vote Envelope 11x15 (15.0 x 11.0) x 15	21.75
Election - Kit Products / 650 VAT Ballot Storage Envelope 10x13 (10.0 x 13.0) x 15	14.25
Subtotal:	\$1,595.76
Shipping:	\$43.96
Total:	\$1,639.72
Payments:	\$0.00
Balance Due:	\$1,639.72

Payment Terms: Net 30 Days

Approved for payment
Lynne M. Ariza
 101-190-730.000
 12/15/25

Quad-Tran of Michigan, Inc.
 PO Box 531356
 Livonia, MI 48153 US
 +12483534380
 quadtranaz@sbcglobal.net

Invoice

BILL TO

Ms. Michelle Adkins
 20th District Court
 25637 Michigan Avenue
 Dearborn Heights, MI
 48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7818	12/30/2025	\$7,684.00	01/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: December, 2025		<u>\$5300</u> #136-818	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: December, 2025			800.00
ETicket	E-Ticket Process for the Month of: December, 2025	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	<u>\$680</u>	250.00
Set Aside	Electronic MSP Set Aside process	0	#136-804	250.00
Hearing Notices	Hearing Notices	3.50	<u>\$1704</u>	840.00
Default Notices	Default Notice Mailers	1.40	#136-728 240.00	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00

SUBTOTAL 7,684.00
 TAX 0.00
 TOTAL 7,684.00
BALANCE DUE \$7,684.00

Pay invoice

OK to pay
 Michelle Adkins
 1-5-26

Quad-Tran of Michigan, Inc.
 PO Box 531356
 Livonia, MI 48153 US
 +12483534380
 quadtranaz@sbcglobal.net

Invoice

BILL TO

20th District Court
 Michelle Adkins
 25637 Michigan Avenue
 Dearborn Heights, MI
 48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7819	12/30/2025	\$4,293.48	01/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: December, 2025			1,793.48
PostageAverage	Postage Average for Month of: January, 2026			2,500.00

SUBTOTAL 4,293.48
 TAX 0.00
 TOTAL 4,293.48
 BALANCE DUE **\$4,293.48**

Pay invoice

OK to pay
 # 101-200.728.000
 Madkins
 1-5-26

Quad-Tran of Michigan, Inc.
 PO Box 531356
 Livonia, MI 48153 US
 +12483534380
 quadtranaz@sbcglobal.net

Invoice

BILL TO

Ms. Michelle Adkins
 20th District Court
 25637 Michigan Avenue
 Dearborn Heights, MI
 48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7818	12/30/2025	\$7,684.00	01/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: December, 2025		<u>\$5360</u> #136-818	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: December, 2025			800.00
ETicket	E-Ticket Process for the Month of: December, 2025	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	<u>\$680</u>	250.00
Set Aside	Electronic MSP Set Aside process	0	#136-804	250.00
Hearing Notices	Hearing Notices	3.50	<u>\$1704</u>	840.00
Default Notices	Default Notice Mailers	1.40	#136-728 240.00	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00

SUBTOTAL 7,684.00
 TAX 0.00
 TOTAL 7,684.00
BALANCE DUE \$7,684.00

Pay invoice

OK to pay
 Michelle Adkins
 1-5-26

Quad-Tran of Michigan, Inc.
 PO Box 531356
 Livonia, MI 48153 US
 +12483534380
 quadtranaz@sbcglobal.net

Invoice

BILL TO

20th District Court
 Michelle Adkins
 25637 Michigan Avenue
 Dearborn Heights, MI
 48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7819	12/30/2025	\$4,293.48	01/01/2026	Due on receipt	

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PostageAverage	Postage Average for Month of: January, 2026			2,500.00

SUBTOTAL 4,293.48
 TAX 0.00
 TOTAL 4,293.48
BALANCE DUE \$4,293.48

Pay invoice

OK to pay
 # 101-200.728.000
 Madkins
 1-5-26

R&R Fire Truck Repair

295 Industrial Park Drive

Belleville, MI 48111

shop@rrfiretruck.com

(248) 344-4443

BAR Number: F142033**Invoice:** 72505**Date:** 12/3/2025**Bill To**

Dearborn Heights Fire Department*

1999 N. Beech Daly Road

Dearborn Heights, MI 48127

P: 313-791-3676 F: 313-791-3661

Remit Payment To

R&R Fire Truck Repair, Inc.

295 Industrial Park Drive

Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
7994	Net 30	1/2/2026	David Brogan		Mitrovich, Larry	1231

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Front Brakes Are Metal To Metal**Cause:** Age / Wear

(Inspection)

Labor

Correction:

Brakes / Brake Misc. / Jack and support rt steer. remove simulators from both sides. remove wheel and disassemble brakes. separate rotor from hub. remove, clean and inspect bearings and hub and spindle. install inner bearing with new seal.

Mount new rotor on hub with new hardware. Torque to 100#. Install hub assembly and adjust end play to .003". Reinstall hub cap with new gasket and fill with fresh gear oil. Install new brake pads in caliper and install with new pins and hardware.

Torque keeper bolts to 70#. Installed new cotter pins. Brake hose wouldn't turn on fitting. Had to order replacements for both sides.

Install wheel on rt side. move jack stand to other side and remove left wheel. Repeat process from rt side up to mounting hub and setting end play.

Finish assembling left side. Road test and check adjustment. Good to go - Completed: 9/30/2025 - Assigned tech(s): Conner P - M271932, Jeffery F - M253897

Parts	Rotor - 3218Z156	2.00000	\$566.07	\$1,132.14
Parts	Brake Shoe Kit H.D. - KIT15627PM	1.00000	\$1,203.24	\$1,203.24
Parts	Brake Pin Kit - KIT15016	2.00000	\$456.78	\$913.56
Parts	Front Wheel Seal - 370048A	2.00000	\$65.67	\$131.34
Parts	Spring Kit, Helper - KIT15018	2.00000	\$75.68	\$151.36
Parts	6 Hole 5-1/2" Hub Cap Gasket - HG0009	2.00000	\$3.75	\$7.50
Parts	Misc, Brake Fasteners - 56Misc	1.00000	\$35.92	\$35.92
Parts	Brake, Hose ASSY 28" - 453228	2.00000	\$20.58	\$41.16
Parts	Gear Oil 80W90 - 223022773	2.00000	\$7.75	\$15.50
Subtotal				\$5,356.72

Unit: 1231 VIN: 4P1CT02P2TA000294
 1996 Pierce Quantum
 Complete Unit: 39,827 Miles
 Engine: 10,675 Hours
 Fire Pump: 0 Hours
 Foam System: 0 Hours
 Generator: 0 Hours

Labor	\$1,725.00
Parts	\$3,631.72
Shop Supplies	\$39.07
Pre-Charge Subtotal	\$5,395.79
Exempt (0% of \$0.00)	\$0.00
Total	\$5,395.79
Payments & Credits	\$0.00
Balance Due	\$5,395.79

Lead Tech: Randall B - M226185

Technician Certificate ID: M226185

Signature:

DEC 09 2025

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke Rosselle

O.K. to pay
 (335-932)
 David Bogan

All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressly stated in writing.

You hereby authorize us to perform the repair work set forth herein and to purchase the necessary materials and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle, or articles left in your vehicle, in case of fire, theft, or any other cause beyond our control, or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damage to your vehicle from freezing due to lack of antifreeze.

You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed herein.

O.K. to
 pay
 per Capt.
 Beer

R&R Fire Truck Repair
 295 Industrial Park Drive
 Belleville, MI 48111
 shop@rrfiretruck.com
 (248) 344-4443

BAR Number: F142033



Invoice: 72514

Date: 12/4/2025

Bill To
 Dearborn Heights Fire Department*
 1999 N. Beech Daly Road
 Dearborn Heights, MI 48127
 P: 313-791-3676 F: 313-791-3661

Remit Payment To
 R&R Fire Truck Repair, Inc.
 295 Industrial Park Drive
 Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
7976	Net 30	1/3/2026	David Brogan		R - M119967, Ricke	1221

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Air leaking down to zero. Audible leak

Cause: Kussmaul pump is bad.

Labor	Correction:	4.58000	\$175.00	\$801.50
-------	--------------------	---------	----------	----------

Air System / Air Line / Arrived at the station I found the Kussmaul pump is bad and a pressure protection valve is leaking. I ordered the parts and will return when parts are in.

Returned with parts. I had to remove the Officers seat to access the Kussmaul pump. I unhooked and removed the pump. I replaced the pump with new one. I then replace the pressure protection valve located on the Auxiliary tank. I started unit and checked operation of the pump and everything works as they should.

I also noticed when replacing the protection valve the pump packing was leaking I tried to adjust the packing but they still leaked. Unit needs packing when it comes to the shop for the oil leak. Good to go for now - Completed: 12/4/2025 - Assigned tech (s): Michael F - M272810

O.K. to
pay
per Capt. Ben

Parts	Pump, Auto 120V AC - 091-9B-4	1.00000	\$868.60	\$868.60
Parts	Valve Pressure Protection with Filter - 90554107	1.00000	\$73.82	\$73.82
Subtotal				\$1,743.92

Return from unit

Labor	Return from unit - Assigned tech(s): Michael F - M272810	0.95000	\$105.00	\$99.75
Subtotal				\$99.75

Drive to unit

Labor	Drive to unit (Service Call) - Assigned tech(s): Michael F - M272810	1.00000	\$105.00	\$105.00
Subtotal				\$105.00

Unit: 1221 **VIN:** 4S7AT2D93DC076881
 2013 Spartan/Marion
Complete Unit: 59,635 Miles

Engine: 5,615 Hours
 Fire Pump: 395 Hours
 Foam System: 0 Hours
 Generator: 546 Hours

Labor	\$1,006.25
Parts	\$942.42
Shop Supplies	\$20.13
Pre-Charge Subtotal	\$1,968.80
Exempt (0% of \$0.00)	\$0.00
Total	\$1,968.80
Payments & Credits	\$0.00
Balance Due	\$1,968.80

Lead Tech: Michael F - M272810

Technician Certificate ID: M272810

Signature:

DEC 16 2025

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke Rosselle



O.K. to pay
(335-932)

All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressly stated in writing.

You hereby authorize us to perform the repair work set forth herein and to purchase the necessary materials and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle, or articles left in your vehicle, in case of fire, theft, or any other cause beyond our control, or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damage to your vehicle from freezing due to lack of antifreeze.

You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed herein.

R&R Fire Truck Repair

295 Industrial Park Drive

Belleville, MI 48111

shop@rrfiretruck.com

(248) 344-4443

BAR Number: F142033**Invoice:** 72594**Date:** 12/13/2025**Bill To**

Dearborn Heights Fire Department*

1999 N. Beech Daly Road

Dearborn Heights, MI 48127

P: 313-791-3676 F: 313-791-3661

Remit Payment To

R&R Fire Truck Repair, Inc.

295 Industrial Park Drive

Belleville, MI 48111

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
8065	Net 30	1/12/2026	David Brogan		Mitrovich, Larry	1231

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Cab lift cylinders leaking, cab lock blown out. Can't lift cab**Cause:** Blown rod seals on lift cylinder and the cab lock on right side completely blown out and left side leaking.

(Inspection)

Labor

Correction:

Cab / Lift System / Tried to lift cab to repair the heat issue. Cab started to lift and then the right lift cylinder blew out. Had to unbolt the cab locks to be able to lift cab to remove cylinder. Got line unhooked from cylinder and bottom pin out. Top pin is seized solid in the cab boss. I tried everything including heat and air hammer. had to resort to drilling it out so i can air hammer it out. Got it to move and finally got it out and cylinder removed. Send cylinder out for repair.

Clean cab boss and pins for reassembly.

21.69000 \$175.00 \$3,795.75

installed new cylinder and new bolt and hooked up lines. had to T off the right cab lock to check cylinder operation. Works great. Waiting on the cab locks.

Got the old cab locks removed from the cab and two new cab locks installed. Had to replace one fitting that rounded off trying to remove it. Finish mounting cab lock @ right side and attach lines

While lifting cab to bleed system and function test, the left cab cylinder started leaking. - Assigned tech(s): Conner P - M271932, Gonzalo C - M290215, Jeffery F - M253897, Randall B - M226185

Drained fluid and removed cab cylinder to get rebuilt, Cleaned up cylinder and brackets/ Received cylinder and install. Bleed system and function test several times and check for leaks. No leaks. Good to go.. - Completed: 12/12/2025 - Assigned tech (s): Conner P - M271932, Gonzalo C - M290215, Jeffery F - M253897, Randall B - M226185

Parts	SUBLET, Rebuild Cab Lift Cylinder - SUBLET	1.00000	\$1,175.71	\$1,175.71
Parts	Power-Packer-Cab Latch Bottom - LH50000104	2.00000	\$463.84	\$927.69
Parts	Freight - Freight	1.00000	\$34.82	\$34.82
Parts	Tee UNO X JIC - CYA-04-04-04	1.00000	\$16.17	\$16.17
Labor	Rebuild Cab Lift Cylinder / Chrome	1.00000	\$1,175.71	\$1,175.71
Subtotal				\$7,125.85

O.K. to pay
per
Capt. Beer

Complaint: Tail pipe missing**Cause:** Rusted**(Inspection)**

Labor	Correction: Exhaust / Exhaust Pipe / Tail pipe missing. Measure up for missing / broken pieces. Ordered parts. Extract broken piece out of the muffler outlet. Installed straight pipe out of muffler and 90 degree pipe and tail pipe end. Secured repair complete - Completed: 12/12/2025 - Assigned tech(s): Gonzalo C - M290215	2.25000	\$175.00	\$393.75
Parts	5in exhaust pipe 90 degree - 10590-18A	1.00000	\$155.15	\$155.15
Parts	5" Band Clamp / With Step Down SS - TLC500S	4.00000	\$21.65	\$86.60
Parts	5" U-Bolt Clamp - PPDECF500ZPK	2.00000	\$23.99	\$47.97
Parts	Exhaust Hanger - 9-3/4 L x 1.5 W - 35103	1.00000	\$18.90	\$18.90
Parts	Adapter, Exhaust - 41899	1.00000	\$40.17	\$40.17
Parts	Pipe, Exhaust Adapter - 42126	1.00000	\$67.50	\$67.50
Parts	Exhaust Hanger - 9-3/4 L x 1.5 W - 35103	1.00000	\$18.90	\$18.90
Parts	Exhaust Tube 5" - 49064	1.00000	\$16.86	\$16.86
Parts	5" Band Clamp / With Step Down SS - TLC500S	1.00000	\$21.65	\$21.65
			Subtotal	\$867.45

Unit: 1231 **VIN:** 4P1CT02P2TA000294

1996 Pierce Quantum

Complete Unit: 40,363 Miles**Engine:** 10,675 Hours**Fire Pump:** 0 Hours**Foam System:** 0 Hours**Generator:** 0 Hours

Labor	\$5,365.21
Parts	\$2,628.09
Shop Supplies	\$50.00
Pre-Charge Subtotal	\$8,043.30
Exempt (0% of \$0.00)	\$0.00
Total	\$8,043.30
Payments & Credits	\$0.00
Balance Due	\$8,043.30

Lead Tech: Randall B - M226185**Technician Certificate ID:** M226185**Signature:**

CERTIFICATION: All repairs and parts listed were performed in compliance with Michigan Auto Repair Act (P.A.300)

Authorized Representative: Ricke Rosselle

DEC 16 2025

O.K. to pay
(335.932)
RJ

All parts are new unless otherwise stated. You are entitled by law to the return of all parts replaced, except those that are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts that cannot be returned to you. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressly stated in writing.



28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
orders@RKA.com

Invoice Number: 0863398
Invoice Date: 12/22/25
Invoice Due Date: 01/21/26
Account Number: 0000864
Ship to Code: 1000

SOLD TO: Dearborn Heights Fire Dept
1999 N Beach Daly
Dearborn Heights, MI 48127

SHIP TO: Fire Dept
1999 N Beech Daly
Dearborn Heights, MI 48127-3487

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
19-019	Net 30 Days		2457	12/22/25	BOL# 0000035331
Product			Delivered	Price per Unit	Amount
87 Regular Gasoline E10			278.00	1.927800	535.93
#2 Premium ULS Diesel			666.00	2.290300	1,525.34

FEDERAL LUST TAX GAS	0.00100	0.28
FEDERAL OIL SPILL E-10	0.00193	0.54
MI ENVIRONMENTAL FEE GAS	0.01000	2.78
FEDERAL SUPERFUND FEE E-10	0.00364	1.01
FEDERAL LUST TAX DIESEL	0.00100	0.67
FEDERAL OIL SPILL DIESEL	0.00214	1.43
MI ENVIRONMENTAL FEE DIESEL	0.01000	6.66
FEDERAL SUPERFUND FEE DIESEL	0.00405	2.70

JAN 05 2026

O.K. to pay
(335-867)

OSH

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.

"DYED DIESEL/KEROSENEFUEL, NONTAXABLEUSE ONLY, PENALTY FOR TAXABLE USE"

SUBTOTAL	2,077.34
SALES TAX	0.00
TOTAL	\$2,077.34



28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
orders@RKA.com

Invoice Number: 0860624
Invoice Date: 12/04/25
Invoice Due Date: 01/03/26
Account Number: 0001630
Ship to Code: 2000

SOLD TO: City of Dearborn Heights DPW
24600 Van Born Road
Dearborn Heights, MI 48125-2006

SHIP TO: Dept of Public Works
24600 Vanborn Road
Dearborn Heights, MI 48125-2006

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
18-169	Net 30 Days	Diesel	AD	12/04/25	BOL# 33411306
Product			Delivered	Price per Unit	Amount
#2 Dyed Ultra Low Sulfur Diese			4,949.00	2.239027	11,080.94

FEDERAL LUST TAX DYED DIESEL	0.00100	4.95
FEDERAL OIL SPILL DYE DIESEL	0.00214	10.59
MI ENVIRONMENTAL FEE DYE DSL	0.01000	49.49
FEDERAL SUPERFUND FEE DYED DSL	0.00405	20.04

Account # 592-536-867,000

\$ 11,166.01

 12/8/25
John Danci

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.
"DYED DIESEL/KEROSENEFUEL, NONTAXABLEUSE ONLY, PENALTY FOR TAXABLE USE"

SUBTOTAL	11,166.01
SALES TAX	0.00
TOTAL	\$11,166.01

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE ASSESSMENT
AMBULANCE
INVOICE

Issued under authority of MCL 333.20161.

Failure to submit payment by the date due will result in a penalty as prescribed by law.

EMS DIRECTOR
DEARBORN HTS FIRE DEPT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127
US

Invoice Number: 491-467732
Customer Id: 91276
Invoice Date: December 22, 2025
Notice Date: December 22, 2025
Total Due: \$4,016.69

DEARBORN HTS FIRE DEPT

PLEASE DIRECT QUESTIONS TO TERESSA LONG AT E-MAIL
LONGT@MICHIGAN.GOV

AGENCY #
821004

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
QUALITY ASSURANCE ASSESSMENT FROM: 10-01-2025 TO: 12-31-2025 AMBULANCE ASSESSMENT	1.00	\$4,016.690	\$0.00	\$4,016.69

To pay online, go to:
<https://payinvoice.state.mi.us/qaa/>

Total Invoice: \$4,016.69

Payment Due: January 11, 2026

If you contest whether this debt assessment is due, you may have a right to a hearing. If so, an impartial official will conduct the hearing. You may examine the file we have on this matter and present evidence in person or in writing. You also have the right to representation by an attorney and presentation of witnesses if necessary. The hearing official will have the authority to correct errors and make the decision to uphold or reverse this assessment. Please send your request, and basis for the appeal, to the Michigan Administrative Hearing System, Michigan Licensing and Regulatory Affairs, P.O. Box 30763, Lansing, MI 48909 with a copy to the Accounting Division address below within 30 days of this invoice date.

JAN 05 2026

O.K. to pay
(335-818)
Dih

REMIT PAYMENT TO: STATE OF MICHIGAN (FEDERAL ID # 38-6000134)
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
MI DEPT OF HEALTH AND HUMAN SERVICES
CASHIER'S OFFICE
PO BOX 30437
LANSING, MI 48909

(Please note or make any address corrections below.)

EMS DIRECTOR
DEARBORN HTS FIRE DEPT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127
US

PR 1580E (Rev. 09/24/1999)

AGENCY #
821004

INVOICE NUMBER
491-467732
QAA AMB

Total Due: \$4,016.69

Page 1 of 1

Page 741 of 950



3355 Bald Mountain Rd
Auburn Hills, MI 48326
248-852-2100

Bill To

DEARBORN HEIGHTS POLICE
25637 MICHIGAN AVE.
DEARBORN HEIGHTS, MI 48125 US

Invoice 48365

Dec 10, 2025

Job Number

25-6324

Payment Terms

Net 30

Total Due

\$1,665.00

Due Date

Jan 9, 2026

CUSTOMER NAME

DEARBORN HEIGHTS POLICE

PROPERTY NAME

DEARBORN HEIGHTS POLICE

PROPERTY ADDRESS

25637 MICHIGAN AVE.
DEARBORN HEIGHTS, MI 48125

AUTHORIZED BY

Wesley

CUSTOMER WO

NTE

Invoice Summary

AHU Ignition Control Board Replacement:

- Provide & install (1) new ignition control board for stage 3 heating
- Test

Reference: Quote# 3062

Total

\$1,665.00

Harder
Contractual Sucs
101-300-818.000

DEC 18 2025



Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

ACQUISITION SERVICES INVOICE

QUARTERLY CHARGES

Invoice Number: 77130
Invoice Date: Nov 25, 2025
Due Date: Dec 25, 2025

Net 30 Days

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
CAROLINE KENNEDY:	
Materials Invoicing OCT25-DEC25	878.41
Subscription Ordering and Invoicing OCT25-DEC25	482.57
JOHN F. KENNEDY, JR.:	
Materials Invoicing OCT25-DEC25	693.39
Subscription Ordering and Invoicing OCT25-DEC25	353.29

Total Invoice Amount	2,407.66
Payment/Credit Applied	
TOTAL	\$ 2,407.66

Make ACH Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

Please include invoice number with payment to "The Library Network".
A late fee of 1.5% is assessed on amounts over 60 days past due.

771-77-1270
2/20/25
171
12/9/2025
\$ 51,757.75
171
12/20/25



Libraries working together.

41365 Vincentl Ct. Novi MI 48375
248-536-3100 TLN.org

W-9 Form: TLN.org/W9

ANNUAL DELIVERY CHARGE

Bill To: DHTN #7

Dearborn Heights Caroline Kennedy Libra
24590 George Street
Dearborn Heights, MI 48127
USA

Invoice # 77060
Invoice Nov 24, 2025
Due Date Dec 24, 2025

Quantity	Description	Unit Price	Amount
4	**DHTN-CK**Annual Delivery Charges OCT25-SEP26 - Required Days	699.00	2,796.00
4	**DHTS-JFK**Annual Delivery Charges OCT25-SEP26 - Required Days	699.00	2,796.00

Subtotal	5,592.00
Total	5,592.00
Payment/Credit	
Balance Due	\$ 5,592.00

Payment Ref

Make ACH Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 483
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

770-770-827.00
CD 10000
12/9
12/9/2025
257, 257
12/11/25
12/11/25

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!



BOOK, SUBSCRIPTION & DATABASE INVOICE

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

Invoice Number: 77216
Invoice Date: Dec 16, 2025
Due Date: Jan 15, 2026
Net 30 Days

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
DHTN - Direct Shipments - November	3,199.35
DHTS - Direct Shipments - November	3,577.06
1/5/2026 \$373,869.47 751-775-981.0 OK TO PAY 17 Michael 170000x	

Credit Ref #:

Total Invoice Amount	6,776.41
Payment/Credit Applied	
TOTAL	\$ 6,776.41

Make Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking
--

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!



SHARED TECHNOLOGY SERVICES

Annual Services/Licenses Renewal 10/1/25 - 9/30/26

41365 Vincenti Ct. Novi MI 48375
 248-536-3100 TLN.org
 W-9 Form: TLN.org/W9

Invoice Number: 77236
 Invoice Date: Dec 22, 2025
 Due Date: Jan 21, 2026

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Quantity	Description	Unit Price	Amount
	*CK		
88.00	DeepFreeze Enterprise License Renewal	4.90	431.20
6.00	WinSelect Enterprise License Renewal	4.90	29.40
1.00	Email Accounts	46.00	46.00
1.00	Proofpoint Email Security	20.00	20.00
1.00	Public Web Browser License	50.00	50.00
1.00	OpenDNS Filter Support	25.00	25.00

1/5/2026 734,738 - 118,000
 463,010
 Michael Thompson

Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Make ACH Payment to:
 Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
 Account Name: The Library Network
 Account Number: 2490134
 Routing Number: 072000326 (must start with 0)
 Type: Checking

**Please include invoice number with payment to "The Library Network".
 A late fee of 1.5% is assessed on amounts over 60 days past due.**



SHARED TECHNOLOGY SERVICES

Annual Services/Licenses Renewal 10/1/25 - 9/30/26

41365 Vincenti Ct. Novi MI 48375
 248-536-3100 TLN.org
 W-9 Form: TLN.org/W9

Invoice Number: 77236
 Invoice Date: Dec 22, 2025
 Due Date: Jan 21, 2026

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Quantity	Description	Unit Price	Amount
1.00	OpenDNS License Subscription	200.00	200.00
125.00	PC Support Package-Hours	65.00	8,125.00
10.00	Network Support Package-Hours	80.00	800.00
	*JFK		
1.00	Public Web Browser License	50.00	50.00
1.00	OpenDNS Filter Support	25.00	25.00
1.00	OpenDNS License Subscription	200.00	200.00

Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Make ACH Payment to:
 Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
 Account Name: The Library Network
 Account Number: 2490134
 Routing Number: 072000326 (must start with 0)
 Type: Checking

**Please include invoice number with payment to "The Library Network".
 A late fee of 1.5% is assessed on amounts over 60 days past due.**



SHARED AUTOMATION SERVICE INVOICE

QUARTERLY CHARGES

41365 Vincenti Ct. Novi MI 48375
 248-536-3100 TLN.org
 W-9 Form: TLN.org/W9

Invoice Number: 77010
 Invoice Date: Nov 25, 2025
 Due Date: Dec 25, 2025

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
SAS Basic Fee OCT25-DEC25	6,167.21
SAS Circulation Charges OCT25-DEC25	2,019.26
SAS Item Linked Charges OCT25-DEC25	2,815.63

738-136 827.00
 CUTOFF
 12/4/2025
 \$ 51,757.25
 176176176

Total Invoice Amount	11,002.10
Payment/Credit Applied	
TOTAL	\$ 11,002.10

Make ACH Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking

Please include invoice number with payment to "The Library Network".
 A late fee of 1.5% is assessed on amounts over 60 days past due.



BOOK, SUBSCRIPTION & DATABASE INVOICE

41365 Vincentl Ct. Novi MI 48375
248-536-3100 TLN.org

Invoice Number: 77190
Invoice Date: Dec 15, 2025
Due Date: Jan 14, 2026
Net 30 Days

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
DHTN - Directshipments - October	6,747.30
DHTN - WT COX Annual Subscriptions 2025-26	10,790.65
DHTN - Ancestry Library - OCT25-SEP26	2,705.00
DHTN - WT COX CREDIT - Crains Detroit	-169.00
DHTS - Direct Shipments - October	4,403.83
DHTS - WT COX Annual Subscriptions 2025-26	5,294.43
<i>\$379,869.47</i> <i>726-778-7810</i> <i>CR. TO DHT</i> <i>11/11/2026</i>	

Credit Ref #:

Total Invoice Amount	29,772.21
Payment/Credit Applied	
TOTAL	\$ 29,772.21

Make Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking
--

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
12/16/2025	6654

Bill To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127

Permit No.		Location	Terms
		26418 ANN ARBOR TRL	Net 30
Quantity	Description	Rate	Amount
1	Tree REMOVAL	3,225.00	3,225.00
592 - 537 - 973.002		John Danci 12/18/25	
Total			\$3,225.00



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
12/16/2025	6653

Bill To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127

Permit No.		Location	Terms
		24409 ANDOVER	Net 30
Quantity	Description	Rate	Amount
1	Tree REMOVAL 101-440-782.000 OK TO PAY 12-17-25	3,225.00	3,225.00
		John Danci 12/17/25	
		Total	\$3,225.00



5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
12/8/2025	6628

Bill To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127

Permit No.		Location	Terms
		DEARBORN HEIGHTS	Net 30
Quantity	Description	Rate	Amount
1	Tree Trimming - TREE LIST COMPLETE THROUGH WE 11-7-25 101-440-782.000 OK To PAY 12-16-25	36,975.00	36,975.00
		 John Danci	12/17/25
		Total	\$36,975.00

WK Ending	7/9/2023	City of Dearborn Heights Tree-Stump Removal/Trimming Billing									
LABOR DATE	TREE/STUMP REMOVAL BILLING	TREE REMOVALS				Tree Trimming		Stump Removal			
		Regular MAINT		Emergency		Regular	Emergency	Regular			
		12"-36" QTY	36"+ QTY	12"-36" QTY	36"+ QTY	Any Size QTY	Any Size QTY	Any Size QTY			
	ADDRESS / LOCATIONS / REMARKS										
	8190 DALE - URBAN STUMP COMP, OTHER STUMP HAS LANDSCAPING ISSUES THAT CUSTOMER WILL NOT HELP WITH									1	
10/23/2025	21932 BEECHCREST - CHIPS SEEDED & SOILED										
	6475 SILVERY LANE									1	
	25202 COLGATE									1	
10/23/2025	8483 RIVERDALE - SEED AND SOIL COMPLETE										
	6224 UNIVERSITY BOTH SW & NW DONE										
	20507 WILLIAMSBURG									2	
	603 NORBORNE SE & NE DONE									1	
	20617 FAIRVIEW									2	
	6856 NORBORNE									1	
	6153 N BANKLE CT									1	
	6245 ARDMORE PARK CT									1	
	26394 CECILE									1	
	26088 WILSON									1	
	TOTAL QUANTITY	0	0	0	0	0	0	0	0	14	
	TOTAL \$-Billing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.00	

LABOR DATE	Crew #	Work Hourly ADDRESS / LOCATIONS / REMARKS	Billing		Billing
			Hours	Rate	
				\$410.53	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				\$410.53	\$0.00
					\$0.00
					\$0.00



Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel:+1 (248) 352-2500

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
United States of America

Date: 12/19/2025
Client No: 17784
Invoice No: 10594351
Page: 1

For Professional Services Rendered

For professional services rendered December 1 through December 17, 2025 as approved by City Council on October 25, 2022.

25,398.75

See attached work breakdown.

Staff: 130.25 hours

Balance Due

\$25,398.75 USD

OK to pay
Mahdi Bayd
101-223-817,000

Remittance Information: Please send all remittance information for electronic payments to Accounts.Receivable@plantemoran.com

ACH: Preferred Payment Method	Wire Transfer:	Check:
Bank	Bank of America	Plante & Moran PLLC
Routing/ABA#	026009593	16060 Collections Center
Bank Address	222 Broadway	Drive
	New York, NY 10038	Chicago, IL 60693
Account Number	9890996003	
Account Name	Plante & Moran, PLLC	
Client Payment Portal:	https://www.plantemoran.com/client-payment-portal	
Plante Moran, PLLC's Bill.com ID: 0173649476958972		



Date	Staff	Memo	Hours
12/1/2025	Juli O'Bryant	Recorded DIVDAT electronic payments for bank reconciliation purposes	1.00
12/1/2025	Britni McDole	DH slides; update for 2025 numbers; call w/ Michelle	1.00
12/1/2025	Michelle Lewis	Arbitration discussion, BS&A cloud implementation	2.75
12/2/2025	Juli O'Bryant	Posted November 2025 investment interest earned journal entries Reconciled Investment bank accounts - November 2025 Updated 2026 Bank Rec Status Report	3.00
12/2/2025	Brian Camiller	graphs	0.50
12/2/2025	Michelle Lewis	travel to/from DH	1.00
12/2/2025	Michelle Lewis	Arbitration hearing, audit items, discussions with treasurer/treasury staff	7.50
12/3/2025	Kaitlyn Powers	travel to/from DH	1.25
12/3/2025	Kaitlyn Powers	COMPTROLLER TIME - on site accounting assistance, going through questions and updates with David, review journal entries in BS&A, prepare entries in BS&A related to bank recs, work within water and tax bank recs, investigate into reconciling items, look into returned items and stripe	3.75
12/3/2025	Kaitlyn Powers	TREASURY Related time - assist Lisa Katie and Colleen with questions, investigate reconciling items and deposit variances for bank recs, look into stripe and disputes, look into tax items and discuss tax issues with Michelle	2.00
12/3/2025	Michelle Lewis	Meeting with Fire union, discussions with comptroller and team	3.25
12/4/2025	Michelle Lewis	Audit followup	2.75
12/5/2025	Michelle Lewis	Auditor questions	3.00
12/8/2025	Juli O'Bryant	Recorded DIVDAT payments for bank reconciliation purposes Utility Billing Reports for audit	2.50
12/8/2025	Katie Alestra	opeb	0.25
12/8/2025	Brian Camiller	slide deck for council presentation	1.00
12/8/2025	Britni McDole	draft DH slides; call w/ Michelle and Brian to go over slides/questions/etc., stay on call w/ Michelle to over changes needed, make changes to slides and send to Brian, call w/ Brian to show him new slide	4.50
12/8/2025	Michelle Lewis	Discuss townhall meeting, review OPEB report, follow up with auditors	4.50
12/9/2025	Brian Camiller	slide deck; meeting with Mayor; council meeting	3.50
12/9/2025	Juli O'Bryant	Reviewed Bank Rec Status Report Meeting with Kaitlyn Powers re: Bank Rec's	0.50
12/9/2025	Katie Alestra	opeb toolkits and je	5.75
12/9/2025	Kaitlyn Powers	COMPTROLLER TIME - on site accounting assistance, going through questions and updates with David, review journal entries in BS&A, prepare entries in BS&A related to bank recs, work within chase and Comerica water and tax bank recs, investigate into reconciling items, look into returned items and stripe, journal entries for reconciling items	4.00
12/9/2025	Kaitlyn Powers	TREASURY related time - assist treasury with questions centralia online payment and assist with questions related to corelogic parcels, go over return items with Katie, questions and walking Lisa through tax items and questions, discuss questions with Nadia and Colleen, investigate bank rec reconciling items	2.00
12/9/2025	Kaitlyn Powers	travel to/from DH	0.75
12/9/2025	Michelle Lewis	travel to/from DH	1.00
12/9/2025	Michelle Lewis	meeting with Mayor on townhall prep, audit discussions, discuss items with treasury team	7.00
12/10/2025	Katie Alestra	opeb toolkits and je	1.00
12/10/2025	Brian Camiller	audit review	3.00
12/10/2025	Michelle Lewis	Follow up for townhall info, gather pension info for financial statements for auditors	1.75
12/11/2025	Juli O'Bryant	Worked on July & August 2025 General Fund Bank Rec's.	5.00
12/11/2025	Michelle Lewis	Audit items for financial statement, follow up on policies/procedures proposal, TIFA budget	2.25

12/12/2025	Juli O'Bryant	Worked on August 2025 General Bank Reconciliation	1.25
12/12/2025	Michelle Lewis	audit items	1.25
12/15/2025	Juli O'Bryant	Worked on General Fund Bank Rec's - July & August 2025	8.25
12/15/2025	Kaitlyn Powers	COMPTROLLER - calls with Juli to go over questions on general bank rec and reconciling items	0.50
12/15/2025	Brian Camiller	project management	0.25
12/15/2025	Michelle Lewis	audit items, discussions with comptroller on potential grants	1.50
12/16/2025	Juli O'Bryant	Worked on July, August & September General Fund Bank Rec's Recorded DivDat electronic payments	8.50
12/16/2025	Katie Alestra	annual filings done iwth act 51, pa 202 to finish still	3.50
12/16/2025	Michelle Lewis	audit wrapup, discussions with treasurer, mayor, comptroller	7.50
12/16/2025	Michelle Lewis	travel to/from DH	1.00
12/17/2025	Juli O'Bryant	Worked on General Fund Bank Rec's - July, August, Sept & October 2025	9.00
12/17/2025	Katie Alestra	PA 202	4.50



**WADE
TRIM**

499 7th Avenue, 15th Floor North, New York, NY 10018
646.837.5647 • 800.482.2864 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate

ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Lielle Saad
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2039702
Invoice Date : 12/16/2025
Project : DHT600701W
Project Name : Consolidated Planning Services

For Professional Services Rendered Through 11/28/2025

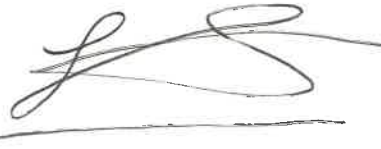
Consolidated Planning Services

	Fee	Available	Billings		
			To Date	Previous	Current
Task 1 - 2026 - 2030 Consolidated Plan & AAP	31,200.00	14,285.00	24,655.00	16,915.00	7,740.00
Drafting Consolidated Plan sections and mapping					
Rate Labor	7,740.00				
Task 2 - Analysis of Impediments to Fair Housing Choice	19,900.00	19,900.00	4,620.00	0.00	4,620.00
Drafting AI Document, including data analysis and map development					
Rate Labor	4,620.00				
Task 3 - Environmental Review Records 2026	6,000.00	6,000.00	0.00	0.00	0.00
Current Billings					12,360.00
Amount Due This Bill					12,360.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2039117	11/18/2025	6,490.00	6,490.00
				6,490.00

CDBG Admin

103-960.918.024


Lielle Saad

12/17/2025

PREVIOUS INVOICE
ATTACHED

Task 1 - 2026 - 2030 Consolidated Plan & AAP**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Amount</i>
Professional Planner I	55.00	7,700.00
Project Aide I	0.50	40.00
Total Rate Labor		7,740.00

Total Bill Task: Task 1 - 2026 - 2030 Consolidated Plan & AAP**7,740.00****Task 2 - Analysis of Impediments to Fair Housing Choice****Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Amount</i>
Professional Planner I	33.00	4,620.00
Total Rate Labor		4,620.00

Total Project: DHT600701W - Consolidated Planning Services**12,360.00**



499 7th Avenue, 15th Floor North, New York, NY 10018
646.837.5647 • 800.482.2864 • www.wadetrim.com

INVOICE

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1.5% Per Month After 30 Days
18% Annual Rate

ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Lielle Saad
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2039117
Invoice Date : 11/18/2025
Project : DHT600701W
Project Name : Consolidated Planning Services

For Professional Services Rendered Through 10/31/2025

Consolidated Planning Services

	Fee	Available	Billings		
			To Date	Previous	Current
Task 1 - 2026 - 2030 Consolidated Plan & AAP	31,200.00	20,775.00	16,915.00	10,425.00	6,490.00
Drafting Maps; Drafting Needs Assessment & Housing Market Analysis Sections					
Rate Labor		6,490.00			

Current Billings	6,490.00
Amount Due This Bill	6,490.00

CDBB ADMIN

103-960-918-024

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2038803	10/27/2025	5,232.50	5,232.50
				5,232.50


Lielle Saad

11/24/2025

BALANCE - \$17,935.42

LAST DRAW 9/29/25

Invoice Number
19000031
Invoice Date
12/01/2025
Due Date
12/31/2025

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold,
Detroit, MI, 48226, US



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	
Dearborn Heights, City of 6045 Fenton, Dearborn Heights, MI, 48127, US	

Wayne County, Environmental Services Division, 400 Monroe, Suite 300, DETROIT, MI 48226 Wayne
--

Direct Inquiries to :

Mrs. Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	DEC 2025 DH Area 3 Sewage Disposal	4,300.00
		Line Total 4,300.00
		Total 4,300.00
GL# 592-000-644.592		
Please Pay This Amount =>		\$4,300.00

John Danci 12/28/25
John Danci

Return Remittance copy of Invoice with Payment

Invoice Number
19000034
Invoice Date
12/01/2025
Due Date
12/31/2025

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold,
Detroit, MI, 48226, US



Invoice

Send Remittance To:

Customer Number:	500005
Customer Name:	
	Dearborn Heights, City of
	6045 Fenton,
	Dearborn Heights, MI, 48127, US

Wayne County,
Environmental Services Division,
400 Monroe,
Suite 300,
DETROIT,
MI 48226 Wayne

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	RVSDS Monthly FY26 Fixed Sewage - December 2025	601,156.00
		Line Total 601,156.00
		Total 601,156.00
GL# 592-000-644.592		
Please Pay This Amount =>		\$601,156.00

John Danci 12/29/25
John Danci

Return Remittance copy of Invoice with Payment

Whitlock Business Systems, Inc

275 E 12 Mile Rd

Madison Heights MI 48071

Phone: (248) 548-1040 Fax: (248) 545-5989

www.wbsusa.com

INVOICE**864328**

Page: 1

INVOICE DATE: 12/30/2025**CLIENT NO:** CIT11**CONSULTANT** KMC

LMK

Karen Cove

TO:

CITY OF DEARBORN HEIGHTS

6045 FENTON ST

DEARBORN HEIGHTS MI 48127-3287

SHIP TO: *PSI

(unless otherwise specified)

PITNEY BOWES PRESORT SERVICES

11101 METRO AIRPORT CENTER DR

SUITE 105

ROMULUS MI 48174

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/1	SETUP	SET UP / PROCESSING 2025 WINTER	350.00	350.00
				Dist. PO# 572564		
24.046	24.046	M/1000	Ship Via: PNT	LASER PRINT TAX BILLS DEARBORN HEIGHTS	107.00	2,572.92
				Dist. PO# 572564		
23.992	23.992	M/1000	Ship Via: MAIL SORT	POSTAL SORT	30.00	719.76
				Dist. PO# 572564		
1	1	LT/1	Ship Via: /	PRINT BANKTEST	50.00	50.00
				Dist. PO# 572564		
1	1	LT/1	Ship Via: SHIPPING	SHIP BANK SAMPLES SHIP BANK TAX BILLS TO JR	58.65	58.65
				Dist. PO# 572564		
			Ship Via:			

total to pay = 55,081.83
4/6/25



Whitlock Business Systems, Inc

275 E 12 Mile Rd
Madison Heights MI 48071
Phone: (248) 548-1040 Fax: (248) 545-5989
www.wbsusa.com

INVOICE**864328**

Page: 2

INVOICE DATE: 12/30/2025**CLIENT NO:** CIT11

CONSULTANT KMC LMK
Karen Cove

TO:
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

SHIP TO:*PSI (unless otherwise specified)
PITNEY BOWES PRESORT SERVICES
11101 METRO AIRPORT CENTER DR
SUITE 105
ROMULUS MI 48174

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
3	3	M/1000	PNT	LASER PRINT - TAXPAYER INTERNAL BLANK STOCK	107.00	321.00
				Dist. PO# 572564		
1	1	M/1000	Ship Via: PNT	LASER PRINT - INFO INTERNAL STOCK	107.00	107.00
				Dist. PO# 572564		
15.824	15.824	M/1000	Ship Via: MO - TAXPAYER	MAIL OPERATIONS FOLD & INSERT TAXPAYER	40.00	632.96
				Dist. PO# 572564		
8.168	8.168	M/1000	Ship Via: MO - INFO	MAIL OPERATIONS FOLD & INSERT INFO	33.00	269.54
				Dist. PO# 572564		
			Ship Via:			

Thank you for your business!

The following tracking numbers are associated with this invoice:

Source Doc	Tracking Information:
572564	UPS21Z4565160167468869

TERMS: NET 30 DAYS, U.S. DOLLARS

5,081.83

Please Remit To:
WHITLOCK BUSINESS SYSTEMS, INC.
275 E 12 MILE ROAD
MADISON HEIGHTS, MI 48071

BALANCE => 5,081.83

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

BILL TO
Ms. Michelle Adkins
20th District Court
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7812	11/26/2025	\$7,684.00	12/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: November, 2025		\$5300 #130-318	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: November, 2025			800.00
ETicket	E-Ticket Process for the Month of: November, 2025	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	\$630	250.00
Set Aside	Electronic MSP Set Aside process	0	#130-304	250.00
Hearing Notices	Hearing Notices	3.50	240.00	840.00
Default Notices	Default Notice Mailers	1.40	240.00	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00

SUBTOTAL	7,684.00
TAX	0.00
TOTAL	7,684.00
BALANCE DUE	\$7,684.00

Pay invoice

OK to pay
Michelle Adkins
12-12-25

Invoice

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

BILL TO
20th District Court
Michelle Adkins
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
7813	11/26/2025	\$3,880.56	12/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: November, 2025			1,380.56
PostageAverage	Postage Average for Month of: December, 2025			2,500.00
SUBTOTAL				3,880.56
TAX				0.00
TOTAL				3,880.56
BALANCE DUE				\$3,880.56

Pay invoice

OK to pay
101-200.728.000
Michelle Adkins
12-12-25

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

Invoice

BILL TO
Ms. Michelle Adkins
20th District Court
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7812	11/26/2025	\$7,684.00	12/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: November, 2025		#5300	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: November, 2025		#130-318	800.00
ETicket	E-Ticket Process for the Month of: November, 2025	9	20.00	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	#630	250.00
Set Aside	Electronic MSP Set Aside process	0	#130-304	250.00
Hearing Notices	Hearing Notices	3.50	240.00 #1704	840.00
Default Notices	Default Notice Mailers	1.40	240.00 #130-723	336.00
14Day Notices	14-Day Notice Mailers	1	240.00	240.00
Free Form Notices	Free Form Court Notice Mailers	1.20	240.00	288.00

SUBTOTAL	7,684.00
TAX	0.00
TOTAL	7,684.00
BALANCE DUE	\$7,684.00

Pay invoice

OK to pay
Michelle Adkins
12-12-25

Invoice

Quad-Tran of Michigan, Inc.
PO Box 531356
Livonia, MI 48153 US
+12483534380
quadtranaz@sbcglobal.net

BILL TO
20th District Court
Michelle Adkins
25637 Michigan Avenue
Dearborn Heights, MI
48125-3271

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
7813	11/26/2025	\$3,880.56	12/01/2025	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: November, 2025			1,380.56
PostageAverage	Postage Average for Month of: December, 2025			2,500.00
SUBTOTAL				3,880.56
TAX				0.00
TOTAL				3,880.56
BALANCE DUE				\$3,880.56

Pay invoice

OK to pay
101-200.728.000
Michelle Adkins
12-12-25

O'REILLY RANCILIO P.C.			
December 2025			
<u>MATTER</u>	<u>INVOICE DATE</u>	<u>INVOICE NO.</u>	<u>INVOICE AMOUNT</u>
GENERAL COUNSEL			
	09/08/2025	3116	\$4,208.00
	10/21/2025	3571	\$4,064.00
	11/10/2025	4059	\$7,536.09
	12/08/2025	4708	\$3,264.00
WATER & SEWER			
	09/08/2025	3115	\$272.00
	10/21/2025	3570	\$640.00
	11/10/2025	4058	\$256.00
LITIGATION - GENERAL			
	09/08/2025	3105	\$144.00
	10/21/2025	3562	\$180.00
	11/10/2025	4048	\$36.00
	12/08/2025	4699	\$90.00
LITIGATION - UNDERGROUND EASEMENT ACQUISITION			
LITIGATION - CLASS ACTION SEWER CLAIM			
	11/10/2025	4050	\$288.00
	12/08/2025	4702	\$90.00
LITIGATION - CLASS ACTION SEWER DISPOSAL CLAIM			
	10/21/2025	3578	\$3,798.00
	11/10/2025	4064	\$666.00
	12/08/2025	4713	\$1,134.00
LITIGATION - PREMIER GROUP ASSOCIATES, LLC			
	10/21/2025	3579	\$1,872.00
	11/10/2025	4065	\$594.00
	12/08/2025	4714	\$1,206.00
LITIGATION - MCMASTER			
	10/21/2025	3580	\$4,273.61
	11/10/2025	4066	\$252.00
	12/08/2025	4715	\$1,116.00
LITIGATION - CLASS ACTION HEADLEE CLAIM			
	09/08/2025	3106	\$990.00
	10/21/2025	3563	\$540.00
	12/08/2025	4700	\$126.00
LITIGATION - CHILLBOX 9030 LLC			
	09/08/2025	3110	\$3,508.69
	11/10/2025	4051	\$2,373.18
LITIGATION - VTP CARRIAGE PARK #23-1869			
	10/21/2025	3561	\$2,416.00
	11/10/2025	4047	\$48.00

Approved Via Email
Corporation Counsel
Miotke

LITIGATION - 26508 PENNIE EVICTION			
	09/08/2025	3107	\$165.00
	10/21/2025	3564	\$2,314.00
	11/10/2025	4049	\$486.00
	12/08/2025	4701	\$4,036.26
LITIGATION - 25235 LEHIGH EVICTION			
LITIGATION - 3983 CAMPBELL EVICTION			
	09/08/2025	3108	\$36.00
LITIGATION - 6046 ROSETTA EVICTION			
LITIGATION - 4461 MAYFAIR EVICTION			
LITIGATION - PARK FOREST APARTMENTS			
	09/08/2025	3122	\$540.00
	10/21/2025	3577	\$1,782.00
	11/10/2025	4063	\$486.00
	12/08/2025	4712	\$396.00
LITIGATION - PELHAM MOBILE HOME PARK			
	09/08/2025	3118	\$2,160.00
	10/21/2025	3573	\$558.00
	12/08/2025	4710	\$162.00
LITIGATION - LED LION INC			
	09/08/2025	3117	\$3,141.00
	10/21/2025	3572	\$1,170.00
	11/10/2025	4060	\$3,200.09
	12/08/2025	4709	\$5,830.00
LITIGATION - WAYNE ENTERPRISES MTT			
	09/08/2025	3104	\$240.00
	10/21/2025	3559	\$240.00
	11/10/2025	4046	\$800.00
LITIGATION - TARGET CORPORATION MTT			
	09/08/2025	3119	\$224.00
	10/21/2025	3574	\$560.00
LITIGATION - LORI DAVIS AND JOHN NRZGLOD			
	09/08/2025	3121	\$3,764.60
	10/21/2025	3576	\$180.00
	11/10/2025	4062	\$540.00
	12/08/2025	4711	\$594.00
LITIGATION - DAMAC INVESTMENTS LLC MTT			
	10/21/2025	3915	\$16.00
TOTAL			\$79,602.52

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3116
Date	9/8/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25001 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/4/2025 Review emails regarding removal of planning commission member	AJH	0.70	\$112.00
8/4/2025 Review emails re: removal of planning commissioner; review of options re: same	DPD	0.80	\$128.00
8/5/2025 Email to K. McKinnon regarding August Planning Commission meeting; review information on removal of planning commission member	AJH	0.40	\$64.00
8/6/2025 Review email from W. Haley re: AT&T cell tower; Email to same re: same; Review email from C. Limon re: cell tower offers; Email to same re: same	AME	0.20	\$32.00
8/7/2025 Phone call with W. Haley re: AT&T permanent location (Canfield)	AME	0.20	\$32.00
8/11/2025 Continue compiling information re: proposed lease amendments for cell towers in the City	AME	0.40	\$64.00
8/11/2025 Prepare for planning commission meeting	AJH	0.30	\$48.00
8/12/2025 Prepare for planning commission meeting	AJH	1.20	\$192.00

Time Entries	Billed By	Hours	Sub
8/13/2025 Review emails and supporting documentation re: potential water theft matter and letter from attorney A. Saad re: same; email to R. Farinha et al. re: same; email to M. Hernandez re: status of A&A Gas litigation settlement payment	DPD	0.70	\$112.00
8/14/2025 Prepare for and attend planning commission meeting	AJH	3.30	\$528.00
8/15/2025 Review appointment rules for planning commission members	AJH	1.60	\$256.00
8/18/2025 Prepare for ZBA meeting	AJH	0.70	\$112.00
8/18/2025 Review emails from L. Franklin, R. Stradley, and W. Haley re: cell towers within the City; Emails to same	AME	0.30	\$48.00
8/19/2025 Review email from R. Farinha and related documents re: MIOSHA inquiry; email reply to R. Farinha et al. re: same; email to MIOSHA re: same	DPD	0.50	\$80.00
8/20/2025 Prepare for ZBA meeting	AJH	1.70	\$272.00
8/20/2025 Continued preparation for ZBA meeting re: International Outdoor variance requests; email to R. Farinha and M. Hernandez re: same	DPD	0.70	\$112.00
8/21/2025 Prepare for and attend ZBA meeting	AJH	5.20	\$832.00
8/22/2025 Review ZBA meeting	AJH	0.30	\$48.00
8/25/2025 Prepare for and meet with R. Farinha, M. Hernandez, D. Fisher, and J. Dandl re: MIOSHA matter; email to all re: same; email to MIOSHA safety officer re: same	DPD	1.20	\$192.00
8/27/2025 Prepare for September ZBA and Planning Commission meetings	AJH	0.20	\$32.00
8/28/2025 Review FOIA request and email from R. Farinha re: police interviews from 2016 murder investigation; review FOIA exemptions re: same; email reply to R. Farinha re: same; review and reply to email from R. Farinha re: inquiry from A. Charara (Klmore vacant lots and infrastructure); continued review of status re: various cell tower agreements and offers	DPD	1.20	\$192.00
8/29/2025 Compile all documents re: current cell tower leases within the City; Review proposed lease amendment (Warren Valley)	AME	4.50	\$720.00
		26.30	\$4,208.00

Total (USD)	\$4,208.00
Paid	\$0.00
Balance	\$4,208.00
Total Outstanding	\$4,208.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3571
Date	10/21/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25001 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/12/2025 Review matter regarding drafting Complaint on Pelham Mobile Home Park	AJH	0.20	\$32.00
9/2/2025 Emails with MIOSHA re: remote meeting dates	DPD	0.20	\$32.00
9/3/2025 Prepare for Planning and Zoning meetings this month	AJH	0.20	\$32.00
9/9/2025 Review attorney demand re: Crestwood Estates water billing; email reply to R. Farinha re: same; emails with M. Baydoun et al. re: same	DPD	0.40	\$64.00
9/9/2025 Prepare for planning commission meeting	AJH	1.20	\$192.00
9/10/2025 Email to M. Baydoun re: credit demand for Crestwood Estates	DPD	0.20	\$32.00
9/10/2025 Prepare for Planning Commission meeting; phone conference with A. Dlb	AJH	0.50	\$80.00
9/10/2025 Review FOIA requests (2) and FOIA appeal (1); emails to R. Farinha re: same	DPD	0.60	\$96.00
9/11/2025 Prepare for and attend planning commission meeting	AJH	4.00	\$640.00
9/12/2025 Prep for September 18, 2025 ZBA Meeting	AME	0.80	\$128.00

Time Entries	Billed By	Hours	Sub
9/12/2025 Review FOIA request for police officer personnel records; review FOIA exemptions re: same; email reply to M. Hernandez et al. re: same	DPD	0.30	\$48.00
9/15/2025 Meet with MIOSHA via Teams; email summary to R. Farinha et al. re: same; review follow-up demand letter from attorney for Crestwood Estates	DPD	1.30	\$208.00
9/15/2025 Phone call with atty B. Ingram re: demand letter (Crestwood Estates); Email to same re: agreement for payment for same	AME	0.20	\$32.00
9/16/2025 Prep for September 18, 2025 ZBA Meeting	AME	1.70	\$272.00
9/16/2025 Review International Outdoor lawsuit	AJH	0.30	\$48.00
9/17/2025 Email from K. McKinnon re: revisions to August 21, 2025 ZBA Minutes	AME	0.10	\$16.00
9/17/2025 Continued review of International Outdoor lawsuit	AJH	1.00	\$160.00
9/17/2025 Continued preparation for ZBA meeting; review side yard ordinance requirements re: same	DPD	0.50	\$80.00
9/18/2025 Prep for and Attend September 18, 2025 ZBA Meeting	AME	2.20	\$352.00
9/18/2025 Continued preparation for ZBA meeting	DPD	0.40	\$64.00
9/22/2025 Phone conference with A11 D1b, review issue regarding application for October planning commission; email to A. D1b regarding meeting	AJH	0.80	\$128.00
9/24/2025 Phone conference with A. D1b regarding planning commission meeting	AJH	0.20	\$32.00
9/24/2025 Phone call with A. D1b re: October 9, 2025 Planning Commission Meeting; review proposed plans re: Outer Drive rezoning	AME	0.50	\$80.00
9/25/2025 Email from B. Ingram re: 26235 Warren	AME	0.10	\$16.00
9/29/2025 Review proposed site plan and associated documents re: rezoning (Outer Drive and Ford Road)	AME	1.80	\$288.00
9/29/2025 Continued preparation for Planning Commission meeting re: mobile home park property split rezoning application	DPD	0.40	\$64.00
9/30/2025 Email from atty B. Ingram re: 26235 Warren; Email to same re: same; draft Release Agreement for same; Begin drafting legal memorandum to A. D1b re: rezoning (Outer Drive); phone call with A. D1b re: zoning of adjacent mobile home park for same	AME	4.10	\$656.00

Time Entries	Billed By	Hours	Sub
9/30/2025	DPD	0.70	\$112.00
Continued review of proposed rezoning and site plan for 17297 W. Outer Drive			
9/30/2025	AJH	0.50	\$80.00
Research Issue regarding vacating platted street			
		25.40	\$4,064.00
Total (USD)			\$4,064.00
Paid			\$0.00
Balance			\$4,064.00
I-3116 Previous Balance			\$4,208.00
Total Outstanding			\$8,272.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4059
Date	11/10/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	gtmilotke@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25001 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/1/2025 Review emails (2) re: alley vacations; email to R. Farinha et al. re: same	DPD	0.40	\$64.00
10/1/2025 Finalize drafting legal memorandum to A. Dib re: proposed rezoning (Outer Drive)	AME	0.10	\$16.00
10/1/2025 Continued review of proposed rezoning and site issues (Outer Drive)	DPD	0.50	\$80.00
10/2/2025 Prep for October 9, 2025 Planning Commission Meeting; Continue drafting legal memorandum to A. Dib re: proposed rezoning (Outer Drive); Emails to and from cell tower representatives re: updates on status (L. Franklin, W. Haley, R. Stradley, and D. Kinsella)	AME	4.00	\$640.00
10/3/2025 Review BS&A access online for Dearborn Heights and other communities; email reply to R. Farinha et al. re: same	DPD	0.80	\$128.00
10/3/2025 Continued preparation for Planning Commission meeting; review City Code and Zoning Ordinance requirements re: SALU for drive-through restaurants in C2 districts	DPD	0.50	\$80.00
10/6/2025 Email from A. Dib re: proposed rezoning (Outer Drive); Revise Legal Memorandum re: same; Email to A. Dib re: October 9, 2025 Planning Commission Meeting (public hearing notices); Continue prep for October 9, 2025 Planning Commission Meeting	AME	1.00	\$160.00

Time Entries	Billed By	Hours	Sub
10/7/2025 Email replies (2) to S. Shockey re: FOIA request for architectural plans/blueprints; attend Teams meeting re: MIOSHA matter; continued preparation for Planning Commission meeting and preparation of analysis memorandum for A. Dlb re: Outer Drive rezoning request; continued review of cell tower proposals and agreements; email to R. Farinha re: same	DPD	3.90	\$624.00
10/7/2025 Phone call with A. Dlb re: October 9, 2025 Planning Commission meeting agenda items; Continue prep for October 9, 2025 Planning Commission meeting	AME	1.40	\$224.00
10/8/2025 Finalize legal memorandum to A. Dlb re: rezoning (Outer Drive); Email to A. Dlb re: same; Continue prep for October 9, 2025 Planning Commission Meeting	AME	1.30	\$208.00
10/8/2025 Email reply to R. Farinha re: cell towers and next steps	DPD	0.20	\$32.00
10/9/2025 Email from attorney B. Ingram re: 26235 Warren; Email to same re: same; Email from K. McKinnon re: October 9, 2025 Planning Commission Meeting; Attend October 9, 2025 Planning Commission Meeting	AME	6.20	\$992.00
10/9/2025 Emails with R. Farinha re: cell tower meeting; continued preparation for Planning Commission meeting	DPD	0.80	\$128.00
10/10/2025 Prepare for ZBA meeting	AJH	0.40	\$64.00
10/10/2025 Revise Release Agreement (Crestwood Estates); Email to atty B. Ingram re: same; Email from atty W. Haley re: AT&T cell tower lease; Email to same re: same; Review status of cell tower lease proposals; Email from R. Stradley re: proposed cell tower lease (Canfield Community Center); Email to same re: same	AME	0.70	\$112.00
10/13/2025 Prepare for ZBA meeting	AJH	1.10	\$176.00
10/14/2025 Prepare for ZBA meeting; call and leave voicemail for K. McKinnon	AJH	0.70	\$112.00
10/14/2025 Prepare for and meet with R. Farinha and K. McKinnon via Teams re: cell tower agreements	AME	1.60	\$256.00
10/14/2025 Prepare for and meet with R. Farinha and K. McKinnon via Teams re: cell tower agreements	DPD	1.80	\$288.00
10/14/2025 Email from B. Ingram re: proposed refund amount (26235 Warren); Review Excel Sheet re: same	AME	0.30	\$48.00
10/15/2025 Prep for October 16, 2025 ZBA Meeting	AME	0.30	\$48.00
10/15/2025 Prepare for ZBA meeting	AJH	1.50	\$240.00

Time Entries	Billed By	Hours	Sub
	AME	0.30	\$48.00
10/15/2025 Emails from L. Franklin (American Tower) and W. Haley (AT&T - Warren Valley) re: proposed lease amendments for cell towers			
	AME	3.90	\$624.00
10/16/2025 Email to W. Haley re: Warren Valley lease review; Continue review and revisions to same			
	DPD	0.80	\$128.00
10/16/2025 Review FOIA request for media contact information from E. Hafner; online research re: same; FOIA research re: same; email to S. Shockey and M. Hernandez re: same			
	AJH	4.40	\$704.00
10/16/2025 Prepare for and attend ZBA meeting			
	AME	1.50	\$240.00
10/17/2025 Emails to and from K. McKinnon re: proposed access drive (American Tower - City Hall); Review plans for same; Email from L. Franklin re: update on proposed lease terms for same			
	AJH	0.60	\$96.00
10/17/2025 Prepare for ZBA and planning commission			
	AME	0.30	\$48.00
10/20/2025 Emails to and from R. Stradley re: cell tower lease proposed amendment and proposed plans for permanent tower			
	AME	0.20	\$32.00
10/23/2025 Email from L. Franklin re: site plan approval for proposed generator (American Tower); Email to same re: same			
	DPD	0.80	\$128.00
10/23/2025 Review email from C. Blackwell re: potential FOIA lawsuit for denial of request for councilmember text message records; email replies (2) to C. Blackwell re: same; research re: same			
	AJH	0.70	\$112.00
10/23/2025 Prepare for ZBA meeting			
	DPD	1.60	\$256.00
10/23/2025 Continued review of American Tower lease amendment proposal and drafting of counter-proposals; continued review of American Tower cell tower easement access proposal			
	DPD	0.70	\$112.00
10/24/2025 Multiple emails with C. Blackwell re: FOIA request for text messages; review case law re: same			
	AME	0.60	\$96.00
10/24/2025 Review proposed site access route (6043 Fenton - American Tower); Review proposed financial terms for cell tower lease amendment for same			
	AME	0.80	\$128.00
10/24/2025 Prep for November Planning Commission Meeting			
		46.70	\$7,472.00

Expenses

Expenses	Billed By	Price	Qty	Sub
10/9/2025	Alyssa M. Ericson	\$64.09	1.00	\$64.09
Westlaw				
			Expenses	1.00
			Total:	\$64.09

Total (USD)	\$7,536.09
Paid	\$0.00
Balance	\$7,536.09
I-3116 Previous Balance	\$4,208.00
I-3571 Previous Balance	\$4,064.00
Total Outstanding	\$15,808.09

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4708
Date	12/8/2025
Matter	3070 - Dearborn Heights - General Counsel
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25001 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
11/3/2025 Emails with G. Miotke re: transition updates	DPD	0.90	\$144.00
11/3/2025 Emails to and from atty B. Ingram re: 26235 Warren; Emails to and from L. Franklin re: proposed cell tower lease amendment (6043 Fenton); Emails to and from W. Haley re: proposed cell tower lease (Warren Valley)	AME	0.70	\$112.00
11/4/2025 Emails to and from B. Ingram re: 26235 Warren	AME	0.10	\$16.00
11/7/2025 Emails to and from K. McKinnon re: November 13, 2025 Planning Commission Meeting; Review Open Meetings Act re: change in location for same; Email to S. Fadlallah re: October meeting minutes	AME	0.30	\$48.00
11/7/2025 Review location change and notice requirements for Planning Commission meeting	DPD	0.20	\$32.00
11/10/2025 Prep for November 13, 2025 Planning Commission Meeting; Email to K. McKinnon re: revised September minutes	AME	2.70	\$432.00
11/10/2025 Review minutes and packet for past meetings in preparation for planning commission meeting	AJH	0.70	\$112.00

Time Entries	Billed By	Hours	Sub
11/11/2025 Prepare for and meet with G. Miotke re: status of pending claims, cases, and projects	DPD	2.50	\$400.00
11/12/2025 Prep for November 13, 2025 Planning Commission Meeting	AME	2.50	\$400.00
11/12/2025 Continued preparation for Planning Commission meeting	DPD	0.90	\$144.00
11/13/2025 Prep for and attend November 13, 2025 Planning Commission Meeting; Phone call with L. Franklin re: proposed cell tower offers (6043 Fenton); Phone call with W. Haley re: revised cell tower lease (Warren Valley); Emails to and from B. Jeffers re: proposed cell tower offers (T-Mobile - 6043 Fenton); Emails to and from D. Kinsella re: proposed cell tower offers (5400 McKinley)	AME	3.30	\$528.00
11/14/2025 Prepare for ZBA meeting	AJH	0.30	\$48.00
11/17/2025 Review new minutes for September Planning Commission meeting	AJH	0.30	\$48.00
11/18/2025 Emails to and from L. Franklin re: update on cell tower proposal (6043 Fenton)	AME	0.20	\$32.00
11/19/2025 Draft legal memorandum to City Administration re: status of refund for water services (26235 Warren)	AME	0.60	\$96.00
11/19/2025 Prepare for ZBA meeting	AJH	1.00	\$160.00
11/20/2025 Emails to and from B. Ingram re: breakdown of fees for proposed water credit (26235 Warren)	AME	0.10	\$16.00
11/20/2025 Prepare for and attend ZBA meeting	AJH	2.80	\$448.00
11/24/2025 Emails to and from B. Ingram re: breakdown of fees (26235 Warren)	AME	0.10	\$16.00
11/26/2025 Email to G. Miotke re: alley vacation process	DPD	0.20	\$32.00
		20.40	\$3,264.00

Total (USD)	\$3,264.00
Paid	\$0.00
Balance	\$3,264.00
I-3116 Previous Balance	\$4,208.00
I-3571 Previous Balance	\$4,064.00
I-4059 Previous Balance	\$7,536.09
Total Outstanding	\$19,072.09

Trust Account Balance

Date	Item	Amount	Balance
12/6/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3115
Date	9/8/2025
Matter	3069 - Dearborn Heights - Water & Sewer
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25001 Matter: 3

Billing Timekeeper: DPD

	Billed By	Hours	Sub
8/11/2025 Review and update spreadsheet to determine which sewer claims are still outstanding; finalize rejection letter for Annapolis claim	CS	0.50	\$80.00
8/12/2025 Receive, review, investigate, and respond to correspondence regarding status of claim for 564 Rosemary	CS	0.30	\$48.00
8/13/2025 Receive correspondence from A. Tauck with voicemail from claimant requesting status update on claim; listen to same and respond to correspondence	CS	0.30	\$48.00
8/25/2025 Left voicemail with claimant of 564 Rosemary	CS	0.30	\$48.00
8/28/2025 Receive correspondence regarding new class action lawsuit; review claims from that time period to determine if Plaintiff submitted claim	CS	0.30	\$48.00
		1.70	\$272.00

Total (USD)	\$272.00
Paid	\$0.00
Balance	\$272.00
Total Outstanding	\$272.00



O'REILLY RANCILIO P.C.
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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	3570
Date	10/21/2025
Matter	3069 - Dearborn Heights - Water & Sewer
Email	mhernandez@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25001 Matter: 3

Billing Timekeeper: DPD

	Billed By	Hours	Sub
9/8/2025 Draft rejection letters for Doxtator and Clippert	CS	0.50	\$80.00
9/9/2025 Review outstanding claims; draft rejection letters for Clippert, Croissant, Robindale, Drexel, N. Waverly, Kingsbury, Colonial, Evangeline, W. Outer Drive, Andover, Amherst, Doxtator, and Constance St.	CS	2.00	\$320.00
9/9/2025 Prepare rejection letters for mailing; update spreadsheet	CS	0.60	\$96.00
9/23/2025 Receive and review voicemail from claimant for 564 Rosemary	CS	0.30	\$48.00
9/25/2025 Receive, review, and respond to correspondence regarding 564 Rosemary claim	CS	0.30	\$48.00
9/25/2025 Review prior correspondence to claimant at 564 Rosemary; review email from J. Danci re: same; email reply to J. Danci et al. re: same	DPD	0.30	\$48.00
		4.00	\$640.00

Total (USD) \$640.00

Paid \$0.00

Balance \$640.00

I-3115 Previous Balance \$272.00

Total Outstanding \$912.00



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ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4058
Date	11/10/2025
Matter	3069 - Dearborn Heights - Water & Sewer
Email	gtmilotke@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25001 Matter: 3

Billing Timekeeper: DPD

	Billed By	Hours	Sub
10/9/2025 Continued preparation of water billing dispute settlement agreement (Crestwood Estates)	DPD	0.40	\$64.00
10/23/2025 Email reply to M. Hernandez re: 26704 Doxlador	DPD	0.20	\$32.00
10/23/2025 Receive, review, and respond to correspondence regarding status of claim for Doxlador	CS	0.20	\$32.00
10/23/2025 Receive and review claim for Istilart-Gonzalez	CS	0.30	\$48.00
10/30/2025 Receive and review several correspondences regarding status of Rosemary claim	CS	0.50	\$80.00
		1.60	\$256.00

Total (USD) \$256.00

Paid \$0.00

Balance \$256.00

I-3115 Previous Balance \$272.00

I-3570 Previous Balance \$640.00

Total Outstanding \$1,168.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

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Sterling Heights, MI 48313
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INVOICE

Number	3105
Date	9/8/2025
Matter	1880 - Dearborn Heights - Litigation / General
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/1/2025 Review emails re: Park Forest Apartments; review Complaint re: same; review background information from J. Danci re: same; email to M. Hernandez et al. re: same	DPD	0.50	\$90.00
8/28/2025 Review new class action lawsuit (Roberts v City of Dearborn Heights); email to R. Farinha re: same	DPD	0.30	\$54.00
		0.80	\$144.00

Total (USD)	\$144.00
Paid	\$0.00
Balance	\$144.00
Total Outstanding	\$144.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3562
Date	10/21/2025
Matter	1880 - Dearborn Heights - Litigation / General
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/16/2025	DPD	1.00	\$180.00
Review and analyze International Outdoor complaint; review emails from City personnel re: same; email to R. Farinha et al. re: initial analysis of same			
		1.00	\$180.00

Total (USD) \$180.00

Paid \$0.00

Balance \$180.00

I-3105 Previous Balance \$144.00

Total Outstanding \$324.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4048
Date	11/10/2025
Matter	1880 - Dearborn Heights - Litigation / General
Email	gtmiolke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/15/2025	DPD	0.20	\$36.00
Review claim letter from DTE; email reply to S. Shockey et al. re: same			
		0.20	\$36.00

Total (USD)	\$36.00
Paid	\$0.00
Balance	\$36.00
I-3105 Previous Balance	\$144.00
I-3562 Previous Balance	\$180.00
Total Outstanding	\$360.00

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4699
Date	12/8/2025
Matter	1880 - Dearborn Heights - Litigation / General
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 1

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
11/18/2025 Begin preparation of litigation status reports; email to H. Saad and G. Miotke re: same	DPD	0.50	\$90.00
		0.50	\$90.00

Total (USD)	\$90.00
Paid	\$0.00
Balance	\$90.00
I-3105 Previous Balance	\$144.00
I-3562 Previous Balance	\$180.00
I-4048 Previous Balance	\$36.00
Total Outstanding	\$450.00

Trust Account Balance

Date	Item	Amount	Balance
12/6/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4050
Date	11/10/2025
Matter	1888 - Dearborn Heights - Litigation / Class Action Sewer Claim
Email	gtmloke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 2

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/27/2025 Send correspondence to opposing counsel requesting extension on discovery responses	CS	0.20	\$36.00
10/27/2025 Begin drafting objections to request for production of documents	CS	1.00	\$180.00
10/31/2025 Phone conference with D Dublin	KCJ	0.40	\$72.00
		1.60	\$288.00

Total (USD)	\$288.00
Paid	\$0.00
Balance	\$288.00
Total Outstanding	\$288.00

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4702
Date	12/8/2025
Matter	1888 - Dearborn Heights - Litigation / Class Action Sewer Claim
Email	gtmilotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 2

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
11/20/2025 Receive and review scheduling order	CS	0.30	\$54.00
11/25/2025 Review status of documents requested from city for discovery request	CS	0.20	\$36.00
		0.50	\$90.00

Total (USD)	\$90.00
Paid	\$0.00
Balance	\$90.00
I-4050 Previous Balance	\$288.00
Total Outstanding	\$378.00

Trust Account Balance

Date	Item	Amount	Balance
12/6/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3578
Date	10/21/2025
Matter	60199 - Dearborn Heights - Litigation - Class Action Sewage Disposal Claim
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 18

Billing Timekeeper: DPD

	Billed By	Hours	Sub
8/28/2025 Reviewed email and Complaint re: Class Action	KCJ	1.00	\$180.00
9/1/2025 Reviewed Summons and Complaint - new Class Action claim	KCJ	1.00	\$180.00
9/2/2025 Emails with M. Hernandez re: denial of coverage by MMRMA	DPD	0.20	\$36.00
9/3/2025 Reviewed Complaint; worked re: Investigation for Answer and Affirmative Defenses	KCJ	1.00	\$180.00
9/9/2025 Strategize re: extension to file Answer; email with D Dubin	KCJ	0.40	\$72.00
9/9/2025 Review pleadings and case file in preparation of drafting an answer	CS	1.40	\$252.00
9/10/2025 Review pleadings in prior class action lawsuit for Dearborn Sewer Class Action Litigation 2025	CS	2.00	\$360.00
9/10/2025 Draft answer to complaint for Dearborn Sewer Class Action Litigation 2025	CS	4.50	\$810.00
9/19/2025 Continued working on Answer; worked on litigation strategy	KCJ	0.60	\$108.00
9/19/2025 Continued review of claims and status; continued preparation of answer and affirmative defenses	DPD	1.70	\$306.00
9/19/2025 Continue review of draft answer	CS	0.30	\$54.00

	Billed By	Hours	Sub
9/22/2025	CS	1.50	\$270.00
Continue draft of answer to complaint			
9/24/2025	KCJ	0.70	\$126.00
Continued preparation of Answer and Affirmative Defenses			
9/25/2025	KCJ	1.00	\$180.00
Continued preparation of Answer and Affirmative Defenses			
9/26/2025	KCJ	3.00	\$540.00
Continued preparation of Answer and Affirmative Defenses			
9/30/2025	KCJ	0.80	\$144.00
Received and reviewed Plaintiff document requests			
		21.10	\$3,798.00

Total (USD)	\$3,798.00
Paid	\$0.00
Balance	\$3,798.00
Total Outstanding	\$3,798.00



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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	4064
Date	11/10/2025
Matter	60199 - Dearborn Heights - Litigation - Class Action Sewage Disposal Claim
Email	gtmfolke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 18

Billing Timekeeper: DPD

	Billed By	Hours	Sub
10/2/2025 Receive and review discovery request	CS	0.60	\$108.00
10/9/2025 Legal research re: D Dubin Class Actions in other cities	KCJ	1.00	\$180.00
10/17/2025 Receive and review appellate case regarding sewer class actions	CS	0.50	\$90.00
10/22/2025 Email with counsel; review Discovery; legal research re: Collateral Estoppel relative to Class Actions	KCJ	1.00	\$180.00
10/27/2025 Conferences and emails re: Plaintiff Discovery	KCJ	0.60	\$108.00
		3.70	\$666.00

Total (USD)	\$666.00
Paid	\$0.00
Balance	\$666.00
-I-3578 Previous Balance	\$3,798.00
Total Outstanding	\$4,464.00

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4713
Date	12/8/2025
Matter	60199 - Dearborn Heights - Litigation - Class Action Sewage Disposal Claim
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 18

Billing Timekeeper: DPD

	Billed By	Hours	Sub
11/11/2025 Review opposing party's discovery request	CS	0.30	\$54.00
11/11/2025 Meet and strategize with G. Miotke	KCJ	0.40	\$72.00
11/13/2025 Phone conference and email with D Dubin; file review; reviewed Court Rules re: Class Certification motions - timing and extensions	KCJ	1.00	\$180.00
11/14/2025 Reviewed Order re: Class Certification; email with G Miotke; email with D Dubin	KCJ	0.60	\$108.00
11/19/2025 Send correspondence to H. Saad regarding opposing party's discovery request	CS	0.50	\$90.00
11/20/2025 Email correspondence with counsel; reviewed Status Conference Scheduling Order	KCJ	0.50	\$90.00
11/21/2025 Reviewed order re: class action certification; reviewed pleadings and pending Discovery requests; worked on Discovery requests to Plaintiff	KCJ	1.00	\$180.00
11/25/2025 Reviewed Court Rules and Discovery requests; Prepared summary letter of Class Action claim for new administration	KCJ	2.00	\$360.00
		6.30	\$1,134.00

Total (USD)	\$1,134.00
Paid	\$0.00
Balance	\$1,134.00
I-3578 Previous Balance	\$3,798.00
I-4064 Previous Balance	\$666.00
Total Outstanding	\$5,598.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

INVOICE

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	3579
Date	10/21/2025
Matter	60210 - Dearborn Heights - Litigation - Premier Group Associates, LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 19

Billing Timekeeper: DPD

	Billed By	Hours	Sub
9/10/2025 Reviewed Complaint and Exhibits	KCJ	1.00	\$180.00
9/12/2025 Review complaint; emails with R. Farinha, A. Dlb, and M. Hernandez re: same; review background emails from R. Farinha re: same	DPD	0.70	\$126.00
9/12/2025 Emails with M Hernandez; review A Dlb comments on lawsuit	KCJ	0.40	\$72.00
9/16/2025 Email correspondence re: Complaint service date, Answer due date, defense strategy	KCJ	0.40	\$72.00
9/18/2025 Review pleadings and client documents	CS	2.00	\$360.00
9/18/2025 Prepare defense strategy; email re: service of Complaint on City	KCJ	0.40	\$72.00
9/19/2025 Continued review of claims and status	DPD	0.20	\$36.00
9/19/2025 Phone call with opposing counsel to request extension for deadline to answer Complaint; send correspondence regarding same	CS	0.30	\$54.00
9/19/2025 Continue review of draft Answer	CS	0.30	\$54.00
9/19/2025 Prepare Answer to Complaint; emails with counsel	KCJ	0.80	\$144.00

	Billed By	Hours	Sub
9/25/2025 Email reply to M. Hernandez et al. re: status and potential City Council discussion; review Open Meetings Act exceptions re: same	DPD	0.30	\$54.00
9/25/2025 Reviewed emails and worked on Answer and Affirmative Defenses	KCJ	0.50	\$90.00
9/29/2025 Continued preparation of Answer to Complaint, A Dlb comments	KCJ	0.40	\$72.00
9/29/2025 Review status of Answer	CS	0.10	\$18.00
9/30/2025 Left voicemail with Ali Dlb regarding Answer to Complaint; continued preparation of Answer to Complaint	CS	2.30	\$414.00
9/30/2025 Emails re: strategy for Answer to Complaint	KCJ	0.30	\$54.00
		10.40	\$1,872.00

Total (USD) \$1,872.00

Paid \$0.00

Balance \$1,872.00

Total Outstanding \$1,872.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4065
Date	11/10/2025
Matter	60210 - Dearborn Heights - Litigation - Premier Group Associates, LLC
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 19

Billing Timekeeper: DPD

	Billed By	Hours	Sub
10/1/2025 Begin draft of answer to complaint	CS	1.00	\$180.00
10/2/2025 Research affirmative defenses for breach of contract cases and governmental immunity	CS	1.00	\$180.00
10/2/2025 Prepare Answer	CS	0.10	\$18.00
10/6/2025 Continued preparation of Answer to complaint	CS	0.20	\$36.00
10/6/2025 Review and revise Answer and Affirmative Defenses	KCJ	1.00	\$180.00
		3.30	\$594.00

Total (USD) \$594.00

Paid \$0.00

Balance \$594.00

1-3579 Previous Balance \$1,872.00

Total Outstanding \$2,466.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4714
Date	12/8/2025
Matter	60210 - Dearborn Heights - Litigation - Premier Group Associates, LLC
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 19

Billing Timekeeper: DPD

	Billed By	Hours	Sub
11/13/2025 Review pleadings to prepare memorandum	CS	1.00	\$180.00
11/13/2025 Prepare litigation strategy	KCJ	0.70	\$126.00
11/14/2025 Begin drafting memo	CS	2.00	\$360.00
11/14/2025 Research breaches of contracts	CS	2.00	\$360.00
11/25/2025 Finalize summary draft	CS	1.00	\$180.00
		6.70	\$1,206.00

Total (USD)	\$1,206.00
Paid	\$0.00
Balance	\$1,206.00
I-3579 Previous Balance	\$1,872.00
I-4065 Previous Balance	\$594.00
Total Outstanding	\$3,672.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 728-1000

INVOICE

Number	3580
Date	10/21/2025
Matter	60219 - Dearborn Heights - Litigation - McMaster
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 20

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/12/2025 Emails with R. Farinha	DPD	0.20	\$36.00
9/15/2025 Review new federal complaint	DPD	0.50	\$90.00
9/15/2025 Review Complaint	NDP	1.00	\$180.00
9/15/2025 Emails with Plaintiff's counsel re: extension of time to respond to complaint	NDP	0.20	\$36.00
9/15/2025 Review motion to dismiss filed by defendants	NDP	1.30	\$234.00
9/24/2025 Legal research re: plaintiffs' claims; prep motion to dismiss	NDP	5.10	\$918.00
9/25/2025 Review Draft motion to Dismiss	MDK	1.00	\$180.00
9/25/2025 Finalize draft of motion to dismiss	NDP	4.40	\$792.00
9/25/2025 Continued preparation of motion to dismiss plaintiffs' complaint	DPD	1.00	\$180.00
9/26/2025 Finalize motion to dismiss	NDP	1.10	\$198.00

Time Entries	Billed By	Hours	Sub
9/30/2025	MDK	0.40	\$72.00
Review file materials; File notice of appearance			
		16.20	\$2,916.00

Expenses

Expenses	Billed By	Price	Qty	Sub
9/25/2025	Nathan D.	\$10.00	1.00	\$10.00
CC - 2 Wayne County Register of Deeds records	Petrusak			
9/25/2025	Nathan D.	\$1,347.61	1.00	\$1,347.61
Westlaw	Petrusak			
		Expenses	2.00	\$1,357.61
		Total:		

Total (USD) \$4,273.61

Paid \$0.00

Balance \$4,273.61

Total Outstanding \$4,273.61

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4066
Date	11/10/2025
Matter	60219 - Dearborn Heights - Litigation - McMaster
Email	gtmilotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 20

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/4/2025 Review filed motion to dismiss and exhibits	NDP	0.20	\$36.00
10/23/2025 Review and sign stipulated order extending time for Plaintiff to respond to motion to dismiss	NDP	0.20	\$36.00
10/24/2025 Receipt of Defendant's Motion to Dismiss Second Amended Complaint by all Plaintiffs	MDK	1.00	\$180.00
		1.40	\$252.00

Total (USD) \$252.00

Paid \$0.00

Balance \$252.00

1-3580 Previous Balance \$4,273.61

Total Outstanding \$4,525.61

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4715
Date	12/8/2025
Matter	60219 - Dearborn Heights - Litigation - McMaster
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 20

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
11/3/2025 Review Plaintiff's response to City of Taylor, et al.'s Motion to Dismiss	NDP	1.00	\$180.00
11/3/2025 Emails with Plaintiff's counsel re: deadline to respond to Dearborn Heights' motion to dismiss	NDP	0.20	\$36.00
11/11/2025 Review Plaintiff's response to Dearborn Heights' Motion to Dismiss	NDP	1.10	\$198.00
11/18/2025 Receipt of Reply brief in support of response to Motion to Dismiss filed by Allen Park	MDK	0.50	\$90.00
11/18/2025 Review Defendants' reply to response to motion to dismiss	NDP	0.50	\$90.00
11/24/2025 Receipt of Response to Motion to Dismiss and Strike Class	MDK	0.50	\$90.00
11/24/2025 Receipt of Harper Woods Reply to Response to Motion to dismiss second amended complaint	MDK	0.50	\$90.00
11/24/2025 Review email from Plaintiff's counsel re: request for concurrence to amend complaint; prep stipulated order extending time to file reply to motion to dismiss	NDP	0.30	\$54.00
11/25/2025 Review plaintiff's motion for leave to file third amended complaint	NDP	0.40	\$72.00

Time Entries	Billed By	Hours	Sub
11/25/2025	MDK	0.70	\$126.00
Receipt of Response to Motion to Dismiss and Strike Class			
11/25/2025	MDK	0.50	\$90.00
Receipt of Motion to File 3rd Amended Complaint			
			6.20
			\$1,116.00

Total (USD)	\$1,116.00
Paid	\$0.00
Balance	\$1,116.00
I-3580 Previous Balance	\$4,273.61
I-4066 Previous Balance	\$252.00
Total Outstanding	\$5,641.61

Trust Account Balance

Date	Item	Amount	Balance
12/6/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3106
Date	9/8/2025
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 5

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/7/2025 Review status of motion to dismiss and upcoming hearings	NDP	0.20	\$36.00
8/14/2025 Review proposed order of dismissal; emails with Plaintiff's counsel re: objection to dismissal and request to transfer new case	NDP	0.50	\$90.00
8/15/2025 Receipt of Notice of Hearing on motion to Dismiss Yazbek; Receipt of Motion to Dismiss	MDK	1.40	\$252.00
8/15/2025 Receipt and review of draft Motion to Consolidate	MDK	0.40	\$72.00
8/20/2025 Continued preparation of responses to motion to dismiss (Yazbek) and motion to strike answer (Davis)	DPD	0.90	\$162.00
8/20/2025 Prep response to motion to dismiss	NDP	0.70	\$126.00
8/21/2025 Receipt of Response to Motion to Dismiss In Yazbek	MDK	0.50	\$90.00
8/21/2025 Add'l emails with plaintiff's counsel re: motion to dismiss	NDP	0.20	\$36.00
8/25/2025 Review re-notice of hearing on motion to dismiss; email to Plaintiff's counsel re: adjourning hearing	NDP	0.20	\$36.00

Time Entries	Billed By	Hours	Sub
8/26/2025	NDP	0.20	\$36.00
Emails with Plaintiff's counsel re: re-notice of hearing; review order adjourning hearing on motion to dismiss			
8/29/2025	MDK	0.30	\$54.00
Receipt of Notice of Hearing on Motion to Dismiss			
		5.50	\$990.00
Total (USD)			\$990.00
Paid			\$0.00
Balance			\$990.00
Total Outstanding			\$990.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3563
Date	10/21/2025
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 5

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/12/2025 Attend hearing on motion to dismiss	NDP	0.40	\$72.00
9/12/2025 Review court's re-notice of hearing on motion to dismiss	NDP	0.20	\$36.00
9/12/2025 Tele conf with Plaintiff's counsel re: motion to dismiss	NDP	0.20	\$36.00
9/19/2025 Review hearing transcript for motion to leave to amend complaint; attend hearing on motion to dismiss complaint	NDP	2.20	\$396.00
		3.00	\$540.00

Total (USD) \$540.00

Paid \$0.00

Balance \$540.00

I-3106 Previous Balance \$990.00

Total Outstanding \$1,530.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4700
Date	12/8/2025
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 5

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
11/26/2025	MDK	0.70	\$126.00
Review Plaintiff's Amended Response to Motion to Consolidate			
		0.70	\$126.00

Total (USD)	\$126.00
Paid	\$0.00
Balance	\$126.00
I-3106 Previous Balance	\$990.00
I-3563 Previous Balance	\$540.00
Total Outstanding	\$1,656.00

Trust Account Balance

Date	Item	Amount	Balance
12/6/2025	Current Balance		\$0.00

Time Entries	Billed By	Hours	Sub
11/19/2025 Research rule of law regarding quiet title actions and continued preparation of the City's Mediation Summary	AJD	4.40	\$792.00
11/19/2025 Continued preparation of Mediation Summary	KCJ	0.50	\$90.00
11/20/2025 Strategize re: Mediation	KCJ	0.80	\$144.00
11/20/2025 Continued preparation of Mediation Summary; update the Mediation Summary; email final draft of the Mediation Summary to G. Miotke and H. Saad for their review and comment	AJD	0.50	\$90.00
11/21/2025 Update the Mediation Summary; phone conversation with the Mediator regarding Mediation on Monday	AJD	0.50	\$90.00
11/21/2025 Review and revise Mediation Summary	KCJ	1.30	\$234.00
11/22/2025 Review Plaintiffs' Mediation Summary; email the City's Mediation Summary to opposing counsel	AJD	0.50	\$90.00
11/24/2025 Review Plaintiffs' Mediation Summary	AJD	0.40	\$72.00
11/24/2025 Email to H. Saad including Mediation Zoom link and the parties' Mediation Summaries; phone conversation with H. Saad to discuss the parties' settlement positions and summaries	AJD	0.60	\$108.00
11/24/2025 Prepare for and attend Mediation	AJD	1.70	\$306.00
11/24/2025 Email to H. Saad and G. Miotke summarizing the Mediation proceedings and relaying Plaintiffs' offer to purchase the property	AJD	0.20	\$36.00
11/24/2025 Review Mediation Summaries; review email correspondence	KCJ	1.00	\$180.00
11/25/2025 Email to the Court Clerk regarding adjournment of the Scheduling Conference	AJD	0.20	\$36.00
11/25/2025 Prepare Litigation Status Report for H. Saad and G. Miotke	AJD	1.00	\$180.00
11/25/2025 Review Mediation Status Report from Mediator	AJD	0.10	\$18.00
11/26/2025 Email reply to K. McKinnon re: code enforcement history of the property	DPD	0.20	\$36.00
		18.60	\$3,348.00

Expenses

Expenses	Billed By	Price	Qty	Sub
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11/21/2025	Lawrence M.	\$400.00	1.00	\$400.00
Check 4650 Linda G. Anderson	Scott			
Mediation				
11/24/2025	Angelo J.	\$288.26	1.00	\$288.26
Westlaw	D'Agostini			
		Expenses	2.00	\$688.26
		Total:		

Total (USD)	\$4,036.26
Paid	\$0.00
Balance	\$4,036.26
I-3107 Previous Balance	\$165.00
I-3564 Previous Balance	\$2,314.00
I-4049 Previous Balance	\$486.00
Total Outstanding	\$7,001.26

Trust Account Balance

Date	Item	Amount	Balance
12/6/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3110
Date	9/8/2025
Matter	1890 - Dearborn Heights - Litigation - Chillbox 9030 LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 7

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/21/2025 Review Appellant's Brief on Appeal; Begin drafting Appellee's Brief on Appeal	AME	1.20	\$216.00
8/22/2025 Continue drafting Brief on Appeal	AME	1.70	\$306.00
8/25/2025 Legal research re: standards for conflict of interest and appeal from ZBA; Continue drafting Brief In Support	AME	5.40	\$972.00
8/25/2025 Continued preparation of appeal brief	DPD	1.00	\$180.00
8/27/2025 Continued preparation of appeal brief	DPD	1.10	\$198.00
8/27/2025 Legal research re: contents of reply brief; Legal research re: aggrieved party; Continue drafting Brief on Appeal	AME	2.00	\$360.00
8/28/2025 Finalize Brief on Appeal	AME	0.50	\$90.00
		12.90	\$2,322.00

Expenses

Expenses	Billed By	Price	Qty	Sub
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8/25/2025	Alyssa M.	\$1,186.69	1.00	\$1,186.69
Westlaw	Ericson			
		Expenses	1.00	\$1,186.69
		Total:		
		Total (USD)		\$3,508.69
		Paid		\$0.00
		Balance		\$3,508.69
		Total Outstanding		\$3,508.69

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4051
Date	11/10/2025
Matter	1890 - Dearborn Heights - Litigation - Chillbox 9030 LLC
Email	gtmilotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 7

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/13/2025 Prep for oral argument	AME	1.30	\$234.00
10/14/2025 Continue prep for Oral Argument	AME	2.50	\$450.00
10/17/2025 Continue prep for Oral Argument	AME	3.00	\$540.00
10/17/2025 Preparation for oral argument	DPD	0.50	\$90.00
10/20/2025 Prep for Oral Argument	AME	2.00	\$360.00
10/22/2025 Prep for and attend Oral Argument; Draft Order of Denial; Email to atty A. Concannon re: proposed Order	AME	1.10	\$198.00
10/27/2025 Email from A. Concannon re: proposed order denying appeal; Review and revise same; Email to A. Concannon re: revised proposed order for same	AME	0.60	\$108.00
		11.00	\$1,980.00

Expenses

Expenses	Billed By	Price	Qty	Sub
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10/17/2025	Alyssa M. Ericson	\$393.18	1.00	\$393.18
Westlaw				
		Expenses	1.00	\$393.18
		Total:		
		Total (USD)		\$2,373.18
		Paid		\$0.00
		Balance		\$2,373.18
		I-3110 Previous Balance		\$3,508.69
		Total Outstanding		\$5,881.87

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3561
Date	10/21/2025
Matter	1569 - Dearborn Heights MTT VTP Carriage Park #23-1869
Email	mhemandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25004 Matter: 12

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/17/2025 Telephone conference with A. Fucco re: upcoming trial; telephone conference with J. Widmer re: trial preparation	MDK	1.00	\$160.00
9/22/2025 Telephone conference with J. Widmer re: Exhibits and testimony	MDK	2.00	\$320.00
9/23/2025 Prepare Exhibit List; telephone conference with J. Widmer re: exhibits and rebuttal documents	MDK	2.50	\$400.00
9/23/2025 Receipt of Exhibit List and exhibits from S. Conner	MDK	1.50	\$240.00
9/24/2025 Receipt of documents and Appraiser review; call J. Widmer re: same	MDK	1.00	\$160.00
9/25/2025 Review status of discovery	CS	0.10	\$16.00
9/26/2025 Continue review of documents for Trial; telephone conference with J. Widmer	MDK	2.00	\$320.00
9/27/2025 Telephone conference with T Fouco and J. Widmer re: Trial prep	MDK	1.00	\$160.00
9/29/2025 Receipt of letter from Petitioner attorney; call Petitioner Attorney; call J. Widmer re: Demand; call to K Comer re: same	MDK	2.00	\$320.00

Time Entries	Billed By	Hours	Sub
9/30/2025	MDK	2.00	\$320.00
Multiple telephone calls with Petitioner attorney and client; Receipt of emails re: settlement; review and approve settlement and Consent Judgment			
		15.10	\$2,416.00

Total (USD)	\$2,416.00
Paid	\$0.00
Balance	\$2,416.00
Total Outstanding	\$2,416.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4047
Date	11/10/2025
Matter	1569 - Dearborn Heights MTT VTP Carriage Park #23-1869
Email	gtm1olke@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25004 Matter: 12

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/1/2025	MDK	0.30	\$48.00
Receipt of Dismissal/Consent Judgment			
		0.30	\$48.00

Total (USD) \$48.00

Paid \$0.00

Balance \$48.00

I-3561 Previous Balance \$2,416.00

Total Outstanding \$2,464.00

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3107
Date	9/8/2025
Matter	1886 - Dearborn Heights - Lillgation - 26508 Pennie Eviction
Email	mhemandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 8

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/8/2025	AJD	0.50	\$90.00
Review recelpts for utility and tax payments made by the inhabitants of 26508 Pennie Street; draft and send email to R. Farinha regarding and providing the same			
		0.50	\$90.00

Expenses

Expenses	Billed By	Price	Qty	Sub
8/26/2025	Teresa A. Walsh	\$75.00	1.00	\$75.00
CC - 2 Wayne County Mediation				
Case Evaluation fee				
		Expenses	1.00	\$75.00
		Total:		

Total (USD)	\$165.00
Paid	\$0.00
Balance	\$165.00
Total Outstanding	\$165.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	3564
Date	10/21/2025
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennie Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 26003 Matter: 8

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/2/2025 Phone conference with counsel re: Case Evaluation/Mediation in lieu; email re: strategy; reviewed Case Evaluation Summary; reviewed proposed Stipulated Order to mediate	KCJ	1.00	\$180.00
9/2/2025 Continued preparation of case evaluation summary	DPD	0.50	\$90.00
9/2/2025 Draft the client's Case Evaluation Summary	AJD	3.00	\$540.00
9/2/2025 Draft Stipulated Order Removing Case from Case Evaluation and send the same to opposing counsel along with the client's Case Evaluation Summary	AJD	0.50	\$90.00
9/3/2025 Reviewed revisions to proposed Order; phone conference with counsel; email with Court Clerk	KCJ	0.80	\$144.00
9/9/2025 Prepared for and attended Case Evaluation Hearing	KCJ	2.00	\$360.00
9/10/2025 Received and reviewed mandatory Mediation notice; research re: potential settlement of equitable claims by acceptance of Case Evaluation award; phone conference with attorney Perlman	KCJ	1.20	\$216.00
9/11/2025 Draft Joint Motion to Remove Case from Case Evaluation, Brief in Support thereof, and a proposed order	AJD	2.00	\$360.00

Time Entries	Billed By	Hours	Sub
9/12/2025	DPD	0.50	\$90.00
Continued preparation of stipulated motion to exempt case from case evaluation			
9/19/2025	DPD	0.20	\$36.00
Continued review of claims and status			
9/19/2025	AJD	0.30	\$54.00
Continue file review and status			
9/30/2025	KCJ	0.60	\$108.00
Discuss strategy re; required Mediation; review Order			
9/30/2025	AJD	0.20	\$36.00
Phone conversation with opposing counsel regarding mediation			
		12.80	\$2,304.00

Expenses

Expenses	Billed By	Price	Qty	Sub
9/2/2025	Lawrence M. Scott	\$10.00	1.00	\$10.00
CC - 4 Wayne County Mediation				
filing of Case Eval Summary				
		Expenses	1.00	\$10.00
		Total:		

Total (USD) \$2,314.00

Paid \$0.00

Balance \$2,314.00

I-3107 Previous Balance \$165.00

Total Outstanding \$2,479.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



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O: (586) 726-1000

INVOICE

Number	4049
Date	11/10/2025
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennie Eviction
Email	glmioika@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 8

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/1/2025 Emails re: mediation	KCJ	0.30	\$54.00
10/2/2025 Emails re: Settlement Conference, Mediation	KCJ	0.30	\$54.00
10/22/2025 Review email from Mediator regarding availability for Mediation; draft and send email to the Mediator to provide availability for Mediation	AJD	0.40	\$72.00
10/22/2025 Phone conference with J Perlman; emails with Judge's clerk and counsel re: Settlement Conference	KCJ	0.60	\$108.00
10/23/2025 Review email from Mediator about scheduling conflict; email to the mediator with additional dates	AJD	0.30	\$54.00
10/23/2025 Draft email to mediator and opposing counsel about amending the Court's Order to Mediate	AJD	0.20	\$36.00
10/24/2025 Multiple emails with counsel and L. Anderson re: Mediation	KCJ	0.60	\$108.00
		2.70	\$468.00

Total (USD)	\$486.00
Paid	\$0.00
Balance	\$486.00
I-3107 Previous Balance	\$165.00
I-3564 Previous Balance	\$2,314.00
Total Outstanding	\$2,965.00

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

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O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4701
Date	12/8/2025
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennie Eviction
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 8

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
11/11/2025 Meeting with G. Miotke re: update and next steps	AJD	0.60	\$108.00
11/11/2025 Meet and strategize with G. Miotke	KCJ	0.40	\$72.00
11/14/2025 Draft and send email to K. McKinnon inquiring about instances of blight at the property during Plaintiff's possession of same	AJD	0.30	\$54.00
11/18/2025 Review documents and email	KCJ	0.80	\$144.00
11/18/2025 Review email from Mediator regarding mediation and the Mediation Agreement; review Mediation Agreement; review file to update G. Miotke and H. Saad on mediation and request a settlement position; draft email summarizing the case, update on mediation, and requesting a settlement position	AJD	1.50	\$270.00
11/18/2025 Email to K. McKinnon requesting information on blight, ordinance and/or code violations, and an accounting of delinquent taxes associated with the property	AJD	0.20	\$36.00
11/19/2025 Review tax foreclosure rules for litigation	AJH	0.50	\$90.00
11/19/2025 Continued preparation of mediation summary	DPD	0.40	\$72.00

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INVOICE

Number	3108
Date	9/8/2025
Matter	1887 - Dearborn Heights - Litigation - 3983 Campbell Eviction
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 10

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/1/2025	KCJ	0.20	\$36.00
Email with R Farinha		0.20	\$36.00

Total (USD) \$36.00

Paid \$0.00

Balance \$36.00

Total Outstanding \$36.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



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12900 Hall Road, Suite 350
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INVOICE

Number	3122
Date	9/8/2025
Matter	60150 - Dearborn Heights - Litigation - Park Forest Apartments, LLC v Dearborn
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 17

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/1/2025 Reviewed Complaint; email with Attorney Gorman re: extension to file Answer	KCJ	1.00	\$180.00
8/5/2025 Review pleadings	KCJ	0.20	\$36.00
8/7/2025 File review; email to counsel re: responsive pleadings deadline	KCJ	0.30	\$54.00
8/15/2025 Prepare Answer and Affirmative Defenses	KCJ	1.50	\$270.00
		3.00	\$540.00

Total (USD) \$540.00

Paid \$0.00

Balance \$540.00

Total Outstanding \$540.00

Trust Account Balance

Date	Item	Amount	Balance
9/11/2025	Current Balance		\$0.00

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12900 Hall Road, Suite 350
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INVOICE

Number	3577
Date	10/21/2025
Matter	60150 - Dearborn Heights - Litigation - Park Forest Apartments, LLC v Dearborn
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

 PAY NOW

Client ID: 26003 Matter: 17

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/11/2025 Draft the City's Initial Disclosures	AJD	1.80	\$324.00
9/11/2025 Continued preparation of Initial Disclosures	DPD	0.80	\$144.00
9/12/2025 Continued preparation of Initial Disclosures	DPD	0.40	\$72.00
9/12/2025 Reviewed and revised Initial Disclosures	KCJ	1.00	\$180.00
9/15/2025 Received and reviewed Scheduling Order and email re: same	KCJ	0.40	\$72.00
9/19/2025 Continued review of claims and status	DPD	0.20	\$36.00
9/19/2025 Continue file review	AJD	0.30	\$54.00
9/19/2025 Continued review of claims and status	CS	0.30	\$54.00
9/19/2025 Continue review of file in preparation of drafting discovery requests	CS	1.50	\$270.00
9/19/2025 File review; continued work re: Discovery needed	KCJ	0.60	\$108.00

Time Entries	Billed By	Hours	Sub
9/24/2025	CS	0.60	\$108.00
Review Plaintiff's and client's initial disclosures in file in preparation of drafting discovery requests			
9/24/2025	CS	1.50	\$270.00
Draft first set of Interrogatories and requests for production of documents			
9/24/2025	KCJ	0.50	\$90.00
Reviewed Draft Discovery requests			
		9.90	\$1,782.00

Total (USD)	\$1,782.00
Paid	\$0.00
Balance	\$1,782.00
I-3122 Previous Balance	\$540.00
Total Outstanding	\$2,322.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



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O'Reilly Rancilio

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INVOICE

Number	4063
Date	11/10/2025
Matter	60150 - Dearborn Heights - Litigation - Park Forest Apartments, LLC v Dearborn
Email	glmilotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 17

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/13/2025 Review Discovery requests	KCJ	0.40	\$72.00
10/27/2025 Emails re: Discovery requests	KCJ	0.30	\$54.00
10/28/2025 Begin drafting the City's Discovery Responses	AJD	1.60	\$288.00
10/28/2025 Email to opposing counsel requesting an extension to respond to Plaintiff's Discovery Responses given the mayoral vacancy	AJD	0.20	\$36.00
10/31/2025 Review email from opposing counsel regarding an extension and facilitation; draft and send response to the same	AJD	0.20	\$36.00
		2.70	\$486.00

Total (USD)	\$486.00
Paid	\$0.00
Balance	\$486.00
I-3122 Previous Balance	\$540.00
I-3577 Previous Balance	\$1,782.00
Total Outstanding	\$2,808.00

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

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ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	4712
Date	12/8/2025
Matter	60150 - Dearborn Heights - Litigation - Park Forest Apartments, LLC v Dearborn
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 17

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
11/11/2025 Draft and send email to H. Saad regarding the due date for the City's Discovery Responses and Settlement	AJD	0.20	\$36.00
11/11/2025 Meeting with G. Miotke re: update	AJD	0.60	\$108.00
11/11/2025 Meet and strategize with G. Miotke	KCJ	0.40	\$72.00
11/25/2025 Prepare Litigation Status Report for H. Saad and G. Miotke	AJD	1.00	\$180.00
		2.20	\$396.00

Total (USD)	\$396.00
Paid	\$0.00
Balance	\$396.00
I-3122 Previous Balance	\$540.00
I-3577 Previous Balance	\$1,782.00
I-4063 Previous Balance	\$486.00
Total Outstanding	\$3,204.00

Trust Account Balance

Date	Item	Amount	Balance
12/6/2025	Current Balance		\$0.00

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ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	3118
Date	9/8/2025
Matter	3271 - Dearborn Heights - Litigation - Pelham Mobile Home Park
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 13

Billing Timekeeper: DPD

	Billed By	Hours	Sub
8/4/2025 Emails with R Farinha; reviewed additional materials re: Nuisance Abatement Complaint, EGL investigation, Motion to Dismiss in District Court action	KCJ	1.70	\$306.00
8/7/2025 Emails and phone conference with R Farinha re: Complaint for Nuisance Abatement	KCJ	0.80	\$144.00
8/12/2025 Document review; Phone conference with R Farinha; meet with A Hishon and A D'Agostini re: status of draft Complaint	KCJ	1.20	\$216.00
8/13/2025 Review emails and documents re: allegations to include in Complaint	KCJ	0.60	\$108.00
8/15/2025 Review affidavit and new information provided in furtherance of updating the Complaint; update the Complaint pursuant to new information provided	AJD	2.00	\$360.00
8/15/2025 Continued review of draft Complaint	KCJ	0.40	\$72.00
8/21/2025 Continued review of draft Complaint	KCJ	0.40	\$72.00
8/21/2025 Continued preparation of draft Complaint	AJD	0.20	\$36.00
8/21/2025 Continued preparation of draft Complaint	AJD	0.30	\$54.00
8/26/2025 Review email and documents from R Farinha	KCJ	0.50	\$90.00

	Billed By	Hours	Sub
8/27/2025 Emails with R Farinha; legal research re: nuisance abatement in mobile home parks; review documents	KCJ	1.60	\$288.00
8/28/2025 Review photos sent by the client in furtherance of updating the Complaint. Update the Complaint pursuant to the new photos and information provided	AJD	2.00	\$360.00
8/28/2025 Email R. Farinha about the updates made to the Complaint and requesting the outstanding affidavits and EGLE report	AJD	0.30	\$54.00
		12.00	\$2,160.00

Total (USD)	\$2,160.00
Paid	\$0.00
Balance	\$2,160.00
Total Outstanding	\$2,160.00



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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	3573
Date	10/21/2025
Matter	3271 - Dearborn Heights - Litigation - Pelham Mobile Home Park
Email	mhemandez@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 13

Billing Timekeeper: DPD

	Billed By	Hours	Sub
9/19/2025 Review status of proposed litigation	AJH	0.30	\$54.00
9/19/2025 Continued review of draft Complaint	DPD	0.20	\$36.00
9/19/2025 Continue file review and preparation of Complaint	AJD	0.30	\$54.00
9/19/2025 Draft and send email to the client requesting affidavits and State reports to be used in the Complaint	AJD	0.20	\$36.00
9/19/2025 Continued working re: draft Complaint; communications with City	KCJ	0.80	\$144.00
9/22/2025 File review; emails with K McKinnon and R Farinha; worked re: defense strategy	KCJ	1.30	\$234.00
		3.10	\$558.00

Total (USD)	\$558.00
Paid	\$0.00
Balance	\$558.00
I-3118 Previous Balance	\$2,160.00
Total Outstanding	\$2,718.00



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INVOICE

Number	4710
Date	12/8/2025
Matter	3271 - Dearborn Heights - Litigation - Pelham Mobile Home Park
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 13

Billing Timekeeper: DPD

	Billed By	Hours	Sub
11/11/2025 Meeting with G. Miotke re: update	AJD	0.50	\$90.00
11/11/2025 Meet and strategize with G. Miotke	KCJ	0.40	\$72.00
		0.90	\$162.00

Total (USD)	\$162.00
Paid	\$0.00
Balance	\$162.00
I-3118 Previous Balance	\$2,160.00
I-3573 Previous Balance	\$558.00
Total Outstanding	\$2,880.00

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12900 Hall Road, Suite 350
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INVOICE

Number	3117
Date	9/8/2025
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 26003 Matter: 14

Billing Timekeeper: DPD

	Billed By	Hours	Sub
8/5/2025 Continued preparation of Initial Disclosures	AJD	0.50	\$90.00
8/5/2025 Final review of Initial Disclosures	DPD	0.20	\$36.00
8/5/2025 Reviewed final draft of Initial Disclosures	KCJ	0.30	\$54.00
8/6/2025 Continue drafting discovery responses	AJD	1.30	\$234.00
8/7/2025 Review offer of judgement rule; legal research and draft memo re: same	AM	1.50	\$135.00
8/8/2025 Review various documents and communications in furtherance of finishing Responses to the Plaintiff's Request to Admit, Request for Production of Documents, and Interrogatories; finish drafting Responses to the Plaintiff's Request to Admit, Request for Production of Documents, and Interrogatories	AJD	4.30	\$774.00
8/8/2025 Continued preparation of Discovery Responses	AJD	0.40	\$72.00
8/8/2025 Continued preparation of responses to discovery requests and requests for admissions	DPD	1.00	\$180.00
8/11/2025 Update Answers to Plaintiff's Request to Admit	AJD	0.80	\$144.00
8/11/2025 Review Draft Discovery Responses; email with attorney Payson	KCJ	1.40	\$252.00

	Billed By	Hours	Sub
8/12/2025	KCJ	0.50	\$90.00
Continued review of Discovery responses			
8/12/2025	AJD	0.50	\$90.00
Update Answers and Responses to Plaintiff's Interrogatories and Request for Production of Documents			
8/13/2025	KCJ	0.50	\$90.00
Review Discovery responses			
8/15/2025	DPD	0.40	\$72.00
Review email thread re: payment; email to R. Farinha et al. re: settlement discussions and discovery			
8/18/2025	KCJ	0.30	\$54.00
Review Discovery; email with counsel T Payson			
8/19/2025	KCJ	0.20	\$36.00
Email with R Farinha			
8/25/2025	KCJ	0.50	\$90.00
Email correspondence; review Subpoena			
8/27/2025	AJD	2.20	\$396.00
Review the City's Response to plaintiff's subpoena			
8/27/2025	AJD	0.30	\$54.00
Preparation of City's Response to plaintiff's subpoena			
8/27/2025	AJD	0.30	\$54.00
Draft and send email to the City requesting additional information that is referenced in the City's Subpoena Response but not otherwise included therein			
8/29/2025	KCJ	0.80	\$144.00
Receive and review Motion to Compel Discovery; review Motion and Subpoena response			
		18.20	\$3,141.00

Total (USD)	\$3,141.00
Paid	\$0.00
Balance	\$3,141.00
Total Outstanding	\$3,141.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

INVOICE

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	3572
Date	10/21/2025
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127.



Client ID: 25003 Matter: 14

Billing Timekeeper: DPD

	Billed By	Hours	Sub
9/2/2025 Received and reviewed Motion to Compel Discovery; emails with R Farinha	KCJ	0.90	\$162.00
9/5/2025 Prepare litigation strategy; research re: Offer of Judgment Rule; email correspondence	KCJ	0.80	\$144.00
9/5/2025 Review implication of potential Offer of Judgment	DPD	0.20	\$36.00
9/5/2025 Apply the Offer of Judgment rule to various scenarios; prepare analysis re: same	AJD	2.00	\$360.00
9/9/2025 Emails with counsel re: City Representative deposition	KCJ	0.40	\$72.00
9/19/2025 Continued review of claims and status	DPD	0.20	\$36.00
9/19/2025 Continue file review and preparation of the client's Discovery responses	AJD	0.30	\$54.00
9/19/2025 File review; continued work re: Discovery needed, litigation strategy, follow up with City re: Discovery responses	KCJ	0.90	\$162.00
9/19/2025 Reviewed Motion to Compel Deposition	KCJ	0.40	\$72.00
9/25/2025 Review status of hearings for Plaintiff's Motions to Compel Discovery	AJD	0.20	\$36.00
9/25/2025 Draft and send email to R Farinha requesting an update on the status of its discovery responses and reminding it of Plaintiff's Motions to Compel Discovery	AJD	0.20	\$36.00

Billed By	Hours	Sub
	6.50	\$1,170.00

Total (USD)	\$1,170.00
Paid	\$0.00
Balance	\$1,170.00
I-3117 Previous Balance	\$3,141.00
Total Outstanding	\$4,311.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4060
Date	11/10/2025
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 14

Billing Timekeeper: DPD

	Billed By	Hours	Sub
6/23/2025 Emails with R. Farinha et al. re: payment to contractor	DPD	0.20	\$36.00
10/6/2025 Draft and send email to R. Farinha regarding the status of the City's Discovery Responses	AJD	0.20	\$36.00
10/7/2025 Review the city's executed discovery responses; compile the documents to be produced along with the discovery responses	AJD	0.50	\$90.00
10/7/2025 Draft and send email to the City regarding the outstanding documents that must be produced pursuant to the City's discovery responses	AJD	0.80	\$144.00
10/8/2025 Review email and attachment from the City with the outstanding documents that must be provided with the City's discovery responses; update the City's document production to include the additional documents provided by the City	AJD	0.40	\$72.00
10/8/2025 Draft and send email to R. Farinha regarding how the City would like to proceed with the requested deposition	AJD	0.20	\$36.00
10/9/2025 Draft and send email to R. Farinha regarding the deposition of a City representative	AJD	0.20	\$36.00
10/10/2025 Email opposing counsel providing the City's discovery responses and inquiring on the status of the Plaintiff's Motion to Compel	AJD	0.20	\$36.00

	Billed By	Hours	Sub.
10/10/2025 Review email from R. Farinha requesting the Plaintiff's Motion to Compel Deposition and what questions are expected to be posed at said deposition; draft and send email response to the same	AJD	0.20	\$36.00
10/14/2025 Draft the City's Response and Brief in Opposition to Plaintiff's Motion to Compel Discovery	AJD	2.50	\$450.00
10/14/2025 Continued preparation of City's Response and Brief in Opposition to Plaintiff's Motion to Compel Discovery	AJD	0.60	\$108.00
10/14/2025 Review email from R. Farinha regarding which City employee is best suited to sit for a deposition; draft and send email to A. Dib regarding his willingness to sit for Plaintiff's deposition of a City official	AJD	0.30	\$54.00
10/16/2025 Review and revise Response to Motion to Compel	KCJ	0.60	\$108.00
10/17/2025 Prepare for and attend hearing on Plaintiff's Motion to Compel	AJD	2.80	\$504.00
10/17/2025 Email to A. Dib regarding his availability for the deposition	AJD	0.20	\$36.00
10/17/2025 Email to opposing counsel regarding today's hearing	AJD	0.20	\$36.00
10/24/2025 Email correspondence re: Discovery, production of documents	KCJ	0.40	\$72.00
10/24/2025 Draft and send email to A. Dib and G. Miotke regarding Plaintiff's Motion to Compel the Deposition of a City Representative	AJD	0.20	\$36.00
10/27/2025 Review Motion to Compel and emails	KCJ	0.40	\$72.00
10/29/2025 Draft the City's Response to Plaintiff's Motion to Compel Deposition	AJD	1.20	\$216.00
10/29/2025 Email to opposing counsel providing dates for the deposition of a City official	AJD	0.30	\$54.00
10/30/2025 Email correspondence and follow up strategy re: document production	KCJ	0.50	\$90.00
10/30/2025 Review Plaintiff's Reply to the City's Response to Plaintiff's Motion to Compel Discovery Responses; email to opposing counsel regarding the same	AJD	0.60	\$90.00
10/31/2025 Email to A. Dib indicating which day his deposition will take place	AJD	0.20	\$36.00
10/31/2025 Prepare for and attend hearing on Plaintiff's Motion to Compel Discovery Responses	AJD	3.30	\$594.00
		17.10	\$3,078.00

Expenses

Expenses	Billed By	Price	Qty	Sub
10/14/2025 Westlaw	Angelo J. D'Agostini	\$47.09	1.00	\$47.09
10/30/2025 CC - 2 Mediation Tribunal Association Case Evaluation Fee	Teresa A. Walsh	\$75.00	1.00	\$75.00
		Expenses	2.00	\$122.09
		Total:		

Total (USD) \$3,200.09

Paid \$0.00

Balance \$3,200.09

I-3117 Previous Balance \$3,141.00

I-3572 Previous Balance \$1,170.00

Total Outstanding \$7,511.09

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4709
Date	12/8/2025
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 14

Billing Timekeeper: DPD

	Billed By	Hours	Sub
11/3/2025 Review Plaintiff's proposed order on its Motion to Compel Discovery Responses; review and respond to multiple emails regarding same	AJD	0.50	\$90.00
11/3/2025 Prepare Case Evaluation Summary	AJD	1.70	\$306.00
11/3/2025 Email to A. Dib regarding deposition	AJD	0.20	\$36.00
11/3/2025 Continued preparation of case evaluation summary	DPD	0.50	\$90.00
11/3/2025 Begin updating discovery responses	AJD	0.70	\$126.00
11/3/2025 Review case evaluation summary	KCJ	0.60	\$108.00
11/3/2025 Emails re: case evaluation summary	KCJ	0.30	\$54.00
11/4/2025 Finish compiling additional documents and drafting responses to Plaintiff's Discovery Requests	AJD	3.50	\$630.00
11/4/2025 Continued preparation of responses to interrogatories	DPD	0.80	\$144.00
11/5/2025 Update discovery responses	AJD	1.30	\$234.00
11/5/2025 Update the City's Case Evaluation Summary pursuant to D. DeNault's comments. Meeting with K. Jablonski to discuss the same.	AJD	0.50	\$90.00

	Billed By	Hours	Sub
11/5/2025 Continued preparation of case evaluation summary	AJD	0.70	\$126.00
11/5/2025 Email to A. Dib regarding his availability for his deposition	AJD	0.20	\$36.00
11/5/2025 Continued preparation of case evaluation summary; continued preparation of answers to interrogatories	DPD	0.70	\$126.00
11/5/2025 Update discovery responses; email to M. Hernandez explaining the outstanding information and requesting same	AJD	1.30	\$234.00
11/5/2025 Strategize re: case evaluation summary; emails with City	KCJ	0.80	\$144.00
11/5/2025 Strategize and revise Discovery responses	KCJ	0.80	\$144.00
11/7/2025 Review Notice of Taking Deposition of A. Dib; multiple emails to A. Dib regarding same	AJD	0.40	\$72.00
11/7/2025 Phone conversation with opposing counsel regarding Monday's deposition; draft and send email summarizing the same	AJD	0.30	\$54.00
11/7/2025 Emails re: deposition of City Representative	KCJ	0.50	\$90.00
11/10/2025 Review Plaintiff's case evaluation summary	AJD	0.30	\$54.00
11/10/2025 Meet and strategize re: A Dib deposition; follow up emails	KCJ	1.20	\$216.00
11/10/2025 Phone conversation with A. Dib regarding deposition; email to A. Dib regarding same	AJD	0.50	\$90.00
11/10/2025 Multiple phone conversations with the Court Reporter and Opposing Counsel regarding deposition	AJD	0.50	\$90.00
11/10/2025 Prepare for and attend deposition of A. Dib	AJD	4.00	\$720.00
11/10/2025 Email to M. Hernandez regarding the status of the City's discovery responses	AJD	0.20	\$36.00
11/11/2025 Phone conversation with H. Saad regarding the discovery responses	AJD	0.20	\$36.00
11/11/2025 Review email from G. Miotke regarding the discovery responses to the Plaintiff's discovery requests; email response to same	AJD	0.20	\$36.00
11/11/2025 Meeting with G. Miotke re: update and next steps	AJD	0.60	\$108.00

	Billed By	Hours	Sub
11/11/2025 Meet and strategize with G. Miotke	KCJ	0.40	\$72.00
11/12/2025 Prepare for and attend Case Evaluation; review Award	AJD	1.20	\$216.00
11/12/2025 Research when the City's response to the Case Evaluators' Award is due; email to G. Miotke re: same	AJD	0.30	\$54.00
11/12/2025 Prepare for and attend Case Evaluation	KCJ	1.50	\$270.00
11/13/2025 Call with H. Saad regarding the deadline to respond to discovery and the Case Evaluation Award	AJD	0.20	\$36.00
11/14/2025 Review email from H. Saad regarding meeting with City Council to discuss the Case Evaluators' Award and other open litigation	AJD	0.30	\$54.00
11/17/2025 Review due date of the City's updated discovery responses	AJD	0.20	\$36.00
11/24/2025 Draft and send email to H. Saad providing the City's previously served Discovery Responses	AJD	0.10	\$18.00
11/25/2025 Phone conversation with H. Saad regarding the City's discovery responses and potential settlement	AJD	0.20	\$36.00
11/25/2025 Prepare Litigation Status Report for H. Saad and G. Miotke	AJD	1.00	\$180.00
11/26/2025 Update Discovery Responses; email updated Discovery Responses to H. Saad for his review and execution	AJD	0.80	\$144.00
11/26/2025 Phone conversation with H. Saad regarding the updated Discovery Responses; finalize the same and send to opposing counsel; draft and send email to H. Saad and G. Miotke confirming the City's updated Discovery Responses have been served on LED Lion	AJD	0.40	\$72.00
		30.60	\$5,508.00

Expenses

Expenses	Billed By	Price	Qty	Sub
11/5/2025 CC - 4 Mediation Tribunal Association, Inc. Filing Fee - Case Evaluation Summary	Angelo J. D'Agostini	\$10.00	1.00	\$10.00
11/26/2025 Check 4667 U.S. Legal Support, Inc. Transcript	Angelo J. D'Agostini	\$312.00	1.00	\$312.00

Expenses	Billed By	Price	Qty	Sub
		Expenses	2.00	\$322.00
		Total:		

Total (USD)	\$5,830.00
Paid	\$0.00
Balance	\$5,830.00
I-3117 Previous Balance	\$3,141.00
I-3572 Previous Balance	\$1,170.00
I-4060 Previous Balance	\$3,200.09
Total Outstanding	\$13,341.09

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3104
Date	9/8/2025
Matter	1558 - Dearborn Heights MTT Wayne Enterprises, LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25004 Matter: 13

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/18/2025	MDK	0.30	\$48.00
Attend Pre-hearing conference			
8/21/2025	MDK	0.50	\$80.00
Email J. Conti re: settlement proposal for both tax years; Receipt of email from client with proposal			
8/28/2025	MDK	0.70	\$112.00
Email client re: settlement offer; Email J. Conti re: status of settlement offer			
		1.50	\$240.00

Total (USD)	\$240.00
Paid	\$0.00
Balance	\$240.00
Total Outstanding	\$240.00

Trust Account Balance

Date	Item	Amount	Balance
			\$0.00
10/21/2025	Current Balance		

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3559
Date	10/21/2025
Matter	1558 - Dearborn Heights MTT Wayne Enterprises, LLC
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25004 Matter: 13

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/25/2025 Review status of discovery	CS	0.10	\$16.00
9/25/2025 Answer Petition	MDK	1.00	\$160.00
9/29/2025 Call with Petitioner attorney re: potential settlement; email client	MDK	0.40	\$64.00
		1.50	\$240.00

Total (USD) \$240.00

Paid \$0.00

Balance \$240.00

I-3104 Previous Balance \$240.00

Total Outstanding \$480.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4046
Date	11/10/2025
Matter	1558 - Dearborn Heights MTT Wayne Enterprises, LLC
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25004 Matter: 13

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/3/2025	MDK	1.00	\$160.00
Email to J. Conti re: response to demand; Detail City Position			
10/6/2025	MDK	0.70	\$112.00
Ongoing negotiations with J. Conti re: settlement of matter			
10/8/2025	MDK	1.00	\$160.00
Attention to settlement discussions with J. Conti; Emails with K. Comer			
10/15/2025	MDK	0.40	\$64.00
Approve Settlement / Consent Judgment			
10/17/2025	MDK	1.50	\$240.00
Receipt of rejection of order from MTT; Review prior order for inconsistencies; Call J. Conti re: rejection; Review Motion from J. Conti for entry			
10/21/2025	MDK	0.40	\$64.00
Receipt of Order Granting Joint Stipulation of Consent Judgment			
		5.00	\$800.00

Total (USD)	\$800.00
Paid	\$0.00
Balance	\$800.00
I-3104 Previous Balance	\$240.00
I-3559 Previous Balance	\$240.00
Total Outstanding	\$1,280.00

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	3119
Date	9/8/2025
Matter	3272 - Dearborn Heights MTT Target
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25004 Matter: 15

Billing Timekeeper: DPD

	Billed By	Hours	Sub
8/1/2025	MDK	1.00	\$160.00
Email from client re: Offer and response			
8/18/2025	MDK	0.40	\$64.00
Receipt of dates for inspection; Forward to Appraiser			
		1.40	\$224.00

Total (USD)	\$224.00
Paid	\$0.00
Balance	\$224.00
Total Outstanding	\$224.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
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INVOICE

Number	3574
Date	10/21/2025
Matter	3272 - Dearborn Heights MTT Target
Email	mhernandez@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25004 Matter: 15

Billing Timekeeper: DPD

	Billed By	Hours	Sub
9/19/2025 Prepare Valuation Disclosures	MDK	1.50	\$240.00
9/19/2025 Receipt and review of Appraisal Report	MDK	1.00	\$160.00
9/19/2025 Receipt of Petitioner's Prehearing Statement and Appraiser report	MDK	1.00	\$160.00
		3.50	\$560.00

Total (USD) \$560.00

Paid \$0.00

Balance \$560.00

I-3119 Previous Balance \$224.00

Total Outstanding \$784.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3121
Date	9/8/2025
Matter	60129 - Dearborn Heights - Litigation - Lori Davis and John Mrzyglod v Dearborn Heights
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 26003 Matter: 16

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
8/1/2025 Continued preparation of Answer and Affirmative Defenses	NDP	0.40	\$72.00
8/4/2025 Finalize Answer to Complaint	NDP	0.30	\$54.00
8/7/2025 Review notice of status conference	NDP	0.20	\$36.00
8/14/2025 Multiple emails re: Answer and objection to responses	MDK	1.00	\$180.00
8/14/2025 Review letter from Plaintiff's counsel re: answer to complaint; email to Plaintiff's counsel re: same	NDP	1.10	\$198.00
8/15/2025 Review Plaintiff's motion to strike	NDP	0.90	\$162.00
8/15/2025 Prep motion to consolidate cases	NDP	2.60	\$468.00
8/16/2025 Continued preparation of motion to consolidate with Yazbek	DPD	0.30	\$54.00
8/16/2025 Receipt of Motion to Strike Answer	MDK	0.70	\$126.00

Time Entries	Billed By	Hours	Sub
8/15/2025 Receipt of multiple emails re: Dismissal and/or consolidation of case between parties	MDK	1.00	\$180.00
8/18/2025 Review Plaintiff's motion to dismiss complaint	NDP	0.20	\$36.00
8/18/2025 Legal research re: motion to strike	NDP	1.30	\$234.00
8/19/2025 Emails with court and plaintiff's counsel re: motion to strike; legal research re: motion to strike; begin prep of response to motion to strike	NDP	5.20	\$936.00
8/20/2025 Receipt of Response to Motion to Strike Answer	MDK	1.00	\$180.00
8/20/2025 Finalize response to Motion to Strike	NDP	3.40	\$612.00
8/21/2025 Emails with court re: motion hearings	NDP	0.20	\$36.00
8/21/2025 Receipt and review of multiple emails between Court/Plaintiff and Defense Counsel regarding Motion to transfer matter	MDK	1.00	\$180.00
		20.80	\$3,744.00

Expenses

Expenses	Billed By	Price	Qty	Sub
8/15/2025 CC - 9 MiFile E-File Motion to Consolidate	Nathan D. Petrusak	\$20.60	1.00	\$20.60
		Expenses Total:	1.00	\$20.60

Total (USD) \$3,764.60

Paid \$0.00

Balance \$3,764.60

Total Outstanding \$3,764.60

Trust Account Balance

Date	Item	Amount	Balance
			\$0.00
10/21/2025	Current Balance		



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

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Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3576
Date	10/21/2025
Matter	60129 - Dearborn Heights - Litlgallon - Lori Davis and John Mrzyglod v Dearborn Heights
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25003 Matter: 16

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/19/2025 Review proposed stipulation and order extending time to file class certification motion; review emails with court re: status of motion to consolidate	NDP	0.30	\$54.00
9/26/2025 Review emails with Court regarding rescheduling motion hearings	NDP	0.20	\$36.00
9/26/2025 Prep supplement to motion to consolidate	NDP	0.50	\$90.00
		1.00	\$180.00

Total (USD)	\$180.00
Paid	\$0.00
Balance	\$180.00
1-3121 Previous Balance	\$3,764.60
Total Outstanding	\$3,944.60

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

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12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4062
Date	11/10/2025
Matter	60129 - Dearborn Heights - Litigation - Lori Davis and John Mrzyglod v Dearborn Heights
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 16

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
10/1/2025 Review scheduling order	NDP	0.20	\$36.00
10/23/2025 Review and sign renounce of hearing of motion to consolidate	NDP	0.20	\$36.00
10/31/2025 Review response to motion to consolidate; attend hearing on motion to consolidate	NDP	2.60	\$468.00
		3.00	\$540.00

Total (USD) \$540.00

Paid \$0.00

Balance \$540.00

I-3121 Previous Balance \$3,764.60

I-3576 Previous Balance \$180.00

Total Outstanding \$4,484.60

Trust Account Balance

Date	Item	Amount	Balance
11/7/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.

ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	4711
Date	12/8/2025
Matter	60129 - Dearborn Heights - Litigation - Lori Davis and John Mrzyglod v Dearborn Heights
Email	gtmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25003 Matter: 16

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
11/3/2025 Prep order transferring case to Judge Ewell; emails with Plaintiff's counsel re: order	NDP	0.40	\$72.00
11/4/2025 Emails with Plaintiff's counsel re: Plaintiff's objections to proposed order; revise proposed order	NDP	0.80	\$144.00
11/6/2025 Review proposed stipulation and order adjourning deadline to file motion for class certification; email with plaintiff's counsel re: stipulation	NDP	0.20	\$36.00
11/6/2025 Review entered order transferring case; emails with plaintiff's counsel re: entered order	NDP	0.20	\$36.00
11/6/2025 Review order reassigning case; email to plaintiff's counsel re: reassignment	NDP	0.20	\$36.00
11/11/2025 Emails with plaintiff's counsel and court re: briefing schedule for pending motions	NDP	0.30	\$54.00
11/11/2025 Review filed stipulation adjourning deadlines for class certification motion	NDP	0.20	\$36.00
11/25/2025 Review amended response to motion to consolidate	NDP	0.50	\$90.00

Time Entries	Billed By	Hours	Sub
11/25/2025	MDK	0.50	\$90.00
Receipt of Plaintiff's Response to Defendant's Motion to Consolidate			
		3.30	\$594.00

Total (USD)	\$594.00
Paid	\$0.00
Balance	\$594.00
I-3121 Previous Balance	\$3,764.60
I-3576 Previous Balance	\$180.00
I-4062 Previous Balance	\$540.00
Total Outstanding	\$5,078.60

Trust Account Balance

Date	Item	Amount	Balance
12/6/2025	Current Balance		\$0.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

INVOICE

Number	3915
Date	10/21/2025
Matter	1980 - DAMAC Investments, LLC - Dearborn Heights MTT
Email	mhernandez@dearbornheightsmi.gov

Bill To:

2279 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127



Client ID: 25004 Matter: 14

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
9/25/2025	CS	0.10	\$16.00
Review status of discovery		0.10	\$16.00

Total (USD) \$16.00

Paid \$0.00

Balance \$16.00

Total Outstanding \$16.00

Trust Account Balance

Date	Item	Amount	Balance
10/21/2025	Current Balance		\$0.00



Claims 01/13/2026

Inv Ref#	Vendor	Inv Amt
1	Allied Building Service	\$ 2,297.77
2	Allied Building Service	\$ 10,480.00
3	Amazon	\$ 10,480.00
4	Artistic Lanscaping & Lawn Service	\$ 5,095.00
5	Artistic Lanscaping & Lawn Service	\$ 6,496.00
6	Artistic Lanscaping & Lawn Service	\$ 1,772.62
7	BAE Network	\$ 12,706.38
8	Central Wayne Co. San. Auth.	\$ 6,428.00
9	Central Wayne Co. San. Auth.	\$ 56,559.06
10	Detroit Salt Company	\$ 3,146.33
11	Detroit Salt Company	\$ 3,310.81
12	Detroit Salt Company	\$ 6,228.73
13	Detroit Salt Company	\$ 6,337.96
14	Detroit Salt Company	\$ 6,697.97
15	Detroit Salt Company	\$ 9,590.44
16	Diversified Excavating U & Site Utilities LLC	\$ 11,808.83
17	Downriver Utility Wastewater Auth.	\$ 72,205.40
18	Duke_s Root Control	\$ 4,970.11
19	Duke_s Root Control	\$ 7,257.78
20	Duke_s Root Control	\$ 7,271.88
21	Duke_s Root Control	\$ 13,430.00
22	Duke_s Root Control	\$ 29,789.98
23	EMS-MC	\$ 9,823.40
24	First Choice Medical Group	\$ 2,225.50
25	Plante Moran	\$ 9,555.00
26	Frohm & Widmer	\$ 2,625.00
27	Great Lakes Water Authority	\$ 12,260.91
28	Great Lakes Water Authority	\$ 365,424.67
29	Guardian Alarm Company	\$ 3,073.80
30	HealthJoy	\$ 1,823.61
31	Hoopla	\$ 2,230.07
32	Hoopla	\$ 2,339.28
33	Imperial Dade	\$ 1,797.66
34	Imperial Dade	\$ 2,246.14
35	Jude Rariden	\$ 7,400.00
36	K & E Composting	\$ 13,230.00
37	LGC Global	\$ 255,789.82
38	Luigi Ferdinandi	\$ 4,957.20
39	Luigi Ferdinandi	\$ 8,135.00
40	Luigi Ferdinandi	\$ 4,814.50
41	Luigi Ferdinandi	\$ 6,013.00
42	Mark Anthony Contracting	\$ 349,983.94
43	MI Assoc of Fire Chiefs	\$ 1,598.00
44	MISS DIG	\$ 9,410.06

45	New Image Building Services	\$ 3,023.13
46	New Image Building Services	\$ 3,103.78
47	Nyhart	\$ 2,550.00
48	Oakland County	\$ 5,085.00
49	OccMed Connect	\$ 1,526.00
50	OccMed Connect	\$ 1,537.00
51	OccMed Connect	\$ 1,949.00
52	OccMed Connect	\$ 2,088.00
53	On Grade Specialists	\$ 5,825.00
54	On Grade Specialists	\$ 7,500.00
55	Pomp_s Tires (1)	\$ 4,348.52
56	Printing Systems, Inc	\$ 1,639.72
57	Quad-Tran	\$ 7,684.00
58	Quad-Tran	\$ 4,293.48
59	R&R Fire Truck Repair	\$ 5,395.79
60	R&R Fire Truck Repair	\$ 1,968.80
61	R&R Fire Truck Repair	\$ 8,043.30
62	RKA Petroleum	\$ 2,077.34
63	RKA Petroleum	\$ 11,166.01
64	State of Michigan	\$ 4,016.69
65	Systemp	\$ 1,665.00
66	The Library Network	\$ 2,407.66
67	The Library Network	\$ 5,592.00
68	The Library Network	\$ 6,776.41
69	The Library Network	\$ 10,801.60
70	The Library Network	\$ 11,002.10
71	The Library Network	\$ 29,772.21
72	Urban Tree Trimming	\$ 3,225.00
73	Urban Tree Trimming	\$ 3,225.00
74	Urban Tree Trimming	\$ 36,975.00
75	Plante Moran	\$ 25,398.75
76	Wade Trim	\$ 12,360.00
77	Wayne County ESD	\$ 4,300.00
78	Wayne County ESD	\$ 601,156.00
79	Wayne County ESD	\$ 4,300.00
80	Whitlock-Invoice# 864328	\$ 5,081.83
81	Quad Tran	\$ 7,684.00
82	Quad Tran	\$ 3,889.56
83	O'Reilly Rancilio	\$ 79,602.52
84	Gary T. Miotke	\$ 40,000.00
85	Hammoud & Dakhllallah	\$ 20,255.33
# of Invoices: 85 # Due: 85 Totals:		\$ 2,371,408.14

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December 1, 2025

SENT VIA EMAIL ONLY

Honorable City Council
c/o Council Chair Hassan Ahmad
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Re: Statement for Attorney Fees for Special Legal Counsel for
May 2025 through September 2025

Dear City Council Members:

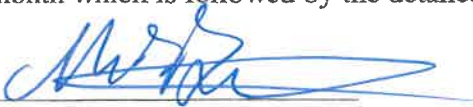
This letter is (a) a detailed summary of the legal services I performed on behalf of the Dearborn Heights City Council as Special Legal Counsel and (b) a request for payment of the attorney fees stemming from these services. It covers five (5) months, namely from May, 2025 through September, 2025.

Given the change in my role with the City, I am waiving any charges otherwise attributable to October 2025 provided that I am paid in a timely fashion.¹

To assist in your review, this letter starts with a table summarizing the charges for each month which is followed by the detailed monthly summaries of the services performed.

The total amount of the attorney fees that are due for this 5-month period is Forty-Nine Thousand Eight Hundred Forty (\$49,840.00) Dollars,² However, because of concerns about the costs of deposition transcripts, interest charged for same, and other factors, I am willing to reduce this invoice by \$9,840.00 if the deposition transcript invoices that I have submitted are satisfied in their entirety I am paid in a timely fashion. **Assuming this is acceptable, the total amount that I am requesting to be paid for this 5-month period is Forty Thousand (\$40,000.00) Dollars.**

To assist in your review, this letter starts with a table summarizing the charges for each month which is followed by the detailed monthly summaries of the services performed.



¹ This is a not a minor amount of fees.

² Costs and expenses have been separately billed with payments to be made to vendors. These are only related to the Swope, et al v. City case.

I. TABLE SUMMARIZING CHARGES BY MONTH

MONTH AND YEAR	ATTORNEY FEES DUE
May 2025	\$3,750.00
June 2025	\$14,020.00
July 2025	\$9,720.00
August 2025	\$13,260.00
September 2025	\$9,090.00
TOTAL ATTORNEY FEES DUE	\$49,840.00

II. DETAILED MONTHLY SUMMARIES OF SERVICES PERFORMED**MAY 2025 ATTORNEY FEES**

<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>TIME</u>
5/2/25	Telephone to Council Chair Baydoun re: various issues. Review emails from same. Telephone from Crestwood Superintendent (2). Telephone to Council Chair Baydoun.	0.7
5/3/25	Telephone to Council Chair Baydoun re: various issues.	0.25
5/5/25	Draft email to Attorney Hunt re: Swope, et al v. City case.	0.1
5/5/25	Review materials related to Warren Valley Golf Course and proposed parking lot sublease. Notes. Telephone from Crestwood Superintendent and Attorney Clark. Review email and attachments from Attorney Clark. Telephone to Council Chair Baydoun. Notes.	1.8

5/6/25	Review Attorney Schenk email re: proposed WVGC parking lot sublease. Draft reply email. Review reply email. Draft reply email. Start research. Telephone conference with Attorney Schenk. Notes. Further research. Draft email to Attorney Clark and Attorney Schenk. Review Attorney Clark reply.	3.7
5/7/25	Review Council Chair Baydoun email re: unauthorized payments. Telephone to same. Telephone messages to same (2).	0.25
5/7/25	Review emails from Attorney Clark and Attorney Schenk re: proposed WVGC sublease re: parking lot.	0.1
5/8/25	Review Council Chair Baydoun text re: proposed WVGC sublease re: parking lot. Telephone to same. Draft and review numerous emails to and from Attorney Clark and Attorney Schenk. Telephone to City Clerk Senia. Review email from same. Draft reply email. Forward/draft email to Council Chair Baydoun, Attorney Clark, and Attorney Schenk. Review Council Chair Baydoun email.	0.75
5/12/25	Telephone message to City Clerk Senia re: proposed WVGC parking lot agreement. Zoom meeting. Telephone from same. Attend Zoom meeting. Notes. Research. Telephone message and attempt telephone to Council Chair Baydoun.	1.6
5/19/25	Review Council Chair Baydoun email string re: City issues. Review Attorney Farinha email. Start draft of email. Review Council Chair Baydoun email. Complete draft of email. Review Attorney Farinha email. Research/draft reply email.	1.3
5/19/25	Review file re: Swope, et al v. City. Telephone to Attorney Hunt. Start draft of email to City Council members. Review Council Chair Baydoun email. Draft reply. Review Councilman Saab email.	1.1
5/19/25	Review email from Council Chair Baydoun re: Short Term Rental Ordinance. Calendar.	0.1

5/20/25	Telephone to Councilman Saab re: Swope, et al v. City. Telephone to Councilman Wencel. Telephone from same.	0.25
5/20/25	Review file re: resolution to Michigan Department of Treasury re: unauthorized payments. Telephone from City Clerk Senia. Review emails and attachment from same. Review Council Secretary email.	0.25
5/20/25	Review Attorney Farinha email re: issues. Research/draft reply email.	1.5 (0.75 No Charge)
5/21/25	Review Attorney Brown email re: Swope, et al v. City. Draft reply email. Review reply email. Draft email to City Council.	0.5
5/21/25	Review files and Michigan Department of Treasury website re: unauthorized payments issue. Telephone to Council Chair Baydoun. Research/draft proposed Resolution and Information Requisition Form.	2.2
5/22/25	Review Attorney Schenk email and attachment re: Warren Valley Gold Course parking lot.	0.1
5/22/25	Review Attorney Brown email re: depositions of Councilman Saab and H. Farhat re: Swope, et al v. City. Review Attorney Hunt email and attachment discovery responses.	0.3
5/23/25	Review Attorney Farinha email re: Swope, et al v. City and other issues. Draft reply email. Draft email to Council Chair Baydoun and Council Chair Pro Tem Ahmad.	0.6
5/27/25	Telephone from City Clerk Senia re: Budget Resolution. Review, Research/draft draft of motion re: form resolution re: Budget. Draft email to Council Chair Baydoun and City Clerk Senia.	0.4
5/28/25	Telephone message to City Clerk Senia re: Council Meeting. Telephone from same.	0.1
5/29/25	Review email and attachment from City Clerk Senia re: Resolution for Michigan Department of Treasury.	

5/30/25	Telephone from Attorney Clark re: WVGC parking lot. Review email and attachment from same.	0.25
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MAY 2025 ATTORNEY FEES	=	TOTAL HOURS CHARGED x
		\$200.00 per hour
	=	18.75 x \$200.00
	=	\$3,750.00

JUNE 2025 ATTORNEY FEES

<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>TIME</u>
6/2/25	Review and research re: bidding requirements re: Warren Valley Gold Course parking lot. Draft email to Council Chair Baydoun. Draft email to Attorney Clark and Attorney Schenk.	0.9
6/2/25	Review Attorney Brown emails and attachments re: Swope, et al v. City. Review Attorney Hunt's email. Review Attorney Grysko email. Review Plaintiffs' Mediation Summary.	1.4
6/3/25	Start research, reviews, and draft of City Council's Mediation/Facilitation Summary. Review emails from Attorney Brown and Attorney Hunt. Continue review, research, and draft of City Council's Summary.	8.3
6/3/25	Telephone from Treasurer Hicks-Clayton (told her to speak to Special Legal Counsel Attorney Akouri).	0.1 No Charge
6/4/25	Review emails from Attorney Brown, Attorney Hunt, Paralegal Knott, and auto reply from Attorney Daktallah re: Swope, et al v. City. Draft reply emails. Review City's Mediation Summary. Continued review, research, and draft of City Council's Mediation/Facilitation Summary.	6.2

6/4/25	Listen to Attorney Schenk voicemail re: WVGC parking lot sublease. Telephone from Council Chair Baydoun.	0.1
6/4/25	Telephone from Karyna Garlitos from LAFD Audits re: unauthorized payments of "severance". Attempt telephone to Council Chair Baydoun. Telephone to Council Chair Pro Tem Ahmad. Telephone from Council Chair Baydoun.	0.25
6/5/25	Review Attorney Hunt and Attorney Brown emails and attachments re: Swope, et al v. City. Draft reply emails. Review Paralegal Knott email and attachment. Review Legal Assistant Thweatt email and attachment. Draft reply email. Complete research and draft of City Council's Mediation/Facilitation Summary and email to other attorneys. Telephone to Facilitator's Office. Draft letter to Facilitator.	4.9
6/5/25	Draft email to Karyn Garlitos of LAFD Audits re: unauthorized payment of "severance". Review reply email.	0.25
6/6/25	Review Attorney Hunt email and attachments re: Swope, et al v. City. Review Attorney Brown email. Review file. Draft email to Councilman Saab. Draft email to other attorneys. Review Attorney Brown email. Draft email to City Council members. Review emails from Councilman Ahmad, Saab, and Baydoun. Telephone from Councilman Saab.	1.2
6/7/25	Review Councilman Saab email re: Swope, et al v. City.	0.1
6/9/25	Review Councilman Saab email re: Swope, et al v. City. Review Attorney Brown email. Review City discovery to Plaintiffs. Notes.	0.4
6/9/25	Telephone to Council Chair Baydoun re: various issues.	0.1

6/10/25	Review ECF Notice and Stipulation and Order to Extend Facilitation Deadline. Review, research, and start draft of City Council's Emergency Motion to Set Aside Preliminary Injunction.	5.9
6/11/25	Continued review, research, and draft of City Council's Emergency Motion to Set Aside Preliminary Injunction.	6.4
6/11/25	Telephone from Attorney Brown re: discovery issues re: Swope, et al v. City. Review emails between Attorney Brown and Attorney Turfe.	0.25
6/12/25	Review emails from Attorney Hunt and Attorney Brown re: Swope, et al v. City. Complete draft of City Council's Emergency Motion to Set Aside Preliminary Injunction. Telephone to Council Chair Baydoun. Rev. ECF Notice.	3.6
6/12/25	Review file re: Short-Term Rentals Ordinance in preparation for Planning Commission Meeting. Attend Meeting. Notes.	2.5
6/13/25	Review ECF Notice and Plaintiff's Renewed Motion to Compel re: Swope, et al v. City. Calendar. Notes.	0.25
6/16/25	Review files, research, and draft objections and discovery requests to Plaintiffs re: Swope, et al v. City.	6.7
6/17/25	Review ECF Notice and Order of Reference to Magistrate Judge re: Swope, et al v. City. Continued review, and draft of discovery document to Plaintiffs.	2.2
6/18/25	Telephone to Council Chair Baydoun re: Swope, et al v. City. Edit discovery request to Plaintiffs. Draft letter to other attorneys and Proof of Service. Draft email to other attorneys. Review ECF Notice and Notice of Status Conference. Calendar.	0.4
6/19/25	Review Attorney Turfe and Council Chair Baydoun emails re: Swope, et al v. City.	0.1
6/21/25	Review Attorney Brown email re: Swope, et al v. City. Draft reply email.	0.1

6/23/25	Review files re: City Council's Witness and Exhibit List re: Swope, et al v. City. Notes. Start draft of City Council's Witness List and Exhibit List. Review ECF Notices and Witness Lists and Exhibit Lists of other parties. Complete draft of City Council's Witness List and Exhibit List. Edit same. Review email from Facilitator Majzoub's assistant. Forward/draft email to City Council members. Review Plaintiffs' Response to City Council's Emergency Motion to Set Aside Preliminary Injunction. Calendar. Research. Review Council Chair Baydown email.	5.3
6/24/25	Review emails and texts re: Facilitation re: Swope, et al v. City. Draft replies. Appear for Facilitation via Zoom. Review and notes re: Reply Brief for City Council Emergency Motion to Set Aside Preliminary Injunction. Continue to appear for Facilitation. Telephone to Attorney Hunt. Draft email to City Council. Review Councilman Saab email. Draft reply.	6.1
6/24/25	Listen to voicemail from Attorney Schenk re: WVGC Parking Lot Sublease. Telephone conference Council Chair Baydown. Telephone conference City Clerk Senia. Review email and attachments. Notes. Draft email to Council Chair Baydown. Telephone conference City Clerk Senia. Telephone to Attorney Schenk. Confer with Council Chair Baydown.	1.2
6/25/25	Review Attorney Brown email re: Swope, et al v. City. Review Kelly T. email and attachment. Review Case Manager Butts' email. Review Attorney Hunt email. Review ECF Notice. Review Attorney Brown email. Review ECF Notice and Text Only Order. Re-calendar dates. Review Attorney Hunt email and attachment re: stipulation and order. Draft reply email. Review Attorney Hunt email and attachment re: stipulation and order. Review Attorney Brown email. Draft reply email to Attorney Hunt. Review Attorney Brown email. Draft reply email. Review Attorney Brown email. Draft reply email. Notes. Review Councilman Saab email re: deposition. Draft reply email.	2.4

6/25/25	Review file re: WVGC Parking Lot Sublease Agreement. Draft email to Attorney Schenk and Attorney Clark.	1.2
6/26/25	Review Attorney Hunt's emails re: Swope, et al v. City. Review emails from Attorney Brown.	0.25
6/26/25	Review City Clerk Senia email. Draft email to Attorney Schenk and Attorney Clark re: WVGC Parking Lot Sublease Agreement. Review Attorney Schenk email. Review City Clerk Senia email. Forward/draft email to Council Chair Baydoun.	0.4
6/27/25	Review Attorney Brown email re: Swope, et al v. City.	0.1
6/28/25	Review Attorney Hunt email re: Swope, et al v. City.	0.1
6/30/25	Review online information re: Swope, et al v. City. Review ECF Notice and Stipulation and Order. Review Attorney Brown email and deposition notice re: Mayor Bazzi.	0.3
6/30/25	Telephone form Council Chair Baydoun re: WVGC Parking Lot Sublease Agreement. Listen to voicemail from City Clerk Senia. Telephone to same. Telephone message to Attorney Schenk.	0.25
TOTAL HOURS CHARGED:		70.10

JUNE 2025 ATTORNEY FEES	=	TOTAL HOURS CHARGED x
	=	\$200.00 per hour
	=	70.10 x \$200.00
	=	\$14,020.00

JULY 2025 ATTORNEY FEES

<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>TIME</u>
7/1/25	Telephone message to City Clerk Senia re: WVGC Parking Lot Sublease Agreement. Telephone from same. Telephone to Council Chair Baydoun. Telephone from Attorney Schenk. Review files. Draft proposed Resolution re: WVGC and consent to license to use parking lot. Draft emails to Council Chair Baydoun and City Clerk Senia. Telephone to City Clerks Office.	2.2
7/1/25	Appear for Special City Council Meeting re: WVGC Sublease Agreement.	0.85
7/2/25	Review Attorney Hunt email re: Swope, et al v. City. Review Attorney Brown email. Review emails from City Clerk Senia and Council Chair Baydoun re: Closed Session. Draft reply email to attorney re: Protective Order. Review Attorney Brown email.	0.8
7/2/25	Review Attorney Clark email and attachments re: proposed WVGC Parking Lot Sublease Agreement.	0.25
7/3/25	Review Attorney Brown emails and attachments re: Swope, et al v. City. Review City Clerk Senia email re: closed session. Draft reply email to City Clerk Senia. Review reply email.	1.2
7/3/25	Review Council Secretary Semeniuk email and attachment re: Resolution re: WVGC Parking Lot Agreement with Crestwood School District.	0.1
7/8/25	Review of files and notes in preparation for Closed Session re: Swope, et al v. City. Attend City Council Special Meeting and Closed Session. Notes.	2.0
7/9/25	Notes re: Response to Plaintiffs' Motion to Compel re: Swope, et al v. City. Review and draft changes to draft of Response.	1.7

7/9/25	Review email from Cary Vaughn of Michigan Department of Treasury. Attempt telephone to Council Chair Baydoun. Start draft of reply email. Telephone from Council Chair Baydoun. Complete draft of email. Forward/draft email to Council Chair Baydoun.	0.25
7/10/25	Review file re: Swope, et al v. City. Draft email to Mediator's assistant. Review reply email. Review file re" Reply Brief re: Emergency Motion to Set Aside Preliminary. Review email from Mediator's assistant and attached letter from Mediator.	0.3
7/10/25	Review Attorney Clark's email re: proposed WVGC Parking Lot Sublease Agreement. Draft reply email to same and Attorney Schenk.	0.25
7/14/25	Review email from Cary Vaughn of Michigan Department of Treasury re: complaint.	0.1
7/14/25	Review ECF Notice and Response to Renewed Motion to Compel re: Swope, et al v. City. Review emails from Attorney Brown and Attorney Hunt. Draft reply email. Review Attorney Brown email. Review ECF Notice and Reply to Response to Renewed Motion to Compel.	0.9
7/15/25	Review Judge's Practice Guidelines re: Swope, et al v. City. Draft proposed Protective Order. Draft email to attorneys. Telephone to Attorney Hunt. Review re: Reply Brief re: City Council's Emergency Motion to Set Aside Preliminary Injunction.	1.4
7/16/25	Review Attorney Brown email re: Swope, et al v. City. Review Attorney Hunt email. Review Attorney Brown email. Draft email to City Council. Draft email to attorneys of record. Review Attorney Brown email. Draft email to attorneys of record.	0.6
7/16/25	Draft email to Cary Vaughn of Michigan Department of Treasury re: complaint. Review reply email. Draft reply email.	0.2

7/17/25	Review Attorney Hunt email re: Swope, et al v. City. Review Attorney Brown email. Review Mediator's assistant's email and attachment. Review ECF Notice and City's Response to Plaintiffs' Renewed Motion to Compel.	0.5
7/18/25	Review ECF Notice and City's Response to City Council's Emergency Motion to Set Aside Preliminary Injunction re: Swope, et al v. City case. Continued review and start research/draft Reply Brief. Telephone to Council Chair Baydoun. Continued review, research, and draft of Reply Brief.	8.9
7/19/25	Continued research/draft Reply Brief re: City Council's Emergency Motion to Set Aside Preliminary Injunction re Swope, et al v. City.	4.4
7/20/25	Continued research/draft Reply Brief re: City Council's Emergency Motion to Set Aside Preliminary Injunction re: Swope. Et al v. City.	2.7
7/21/25	Continued research/draft Reply Brief re: City Council's Emergency Motion to set Aside Preliminary Injunction re: Swope, et al v. City. Review emails re: scheduling of Mayor's deposition. Draft reply email.	1.2
7/21/25	Review, research, and notes re: City Treasurer's proposed resolution re: City Charter Section 8.9. Draft email to City Treasurer Hicks-Clayton.	0.5
7/22/25	Review Attorney Clark's email re: WVGC Parking Lot Sublease.	0.1
7/22/25	Review Attorney Brown's emails re: Swope, et al v. City. Telephone to Council Chair Baydoun. Continued research/draft of Reply Brief re: City Council's Emergency Motion to Set Aside Preliminary Injunction and Unsworn Declaration of Mo Baydoun. Confer with Council Chair Baydoun.	3.7

7/23/25	Review ECF Notice and Plaintiffs' Reply re: Renewed Motion to Compel and Reply Brief re: Swope, et al v. City. Continued draft and edit Reply Brief re: City Council's Emergency Motion to Set Aside Preliminary Injunction and complete same. Review Attorney Hunt's email. Review Attorney Brown's email. Efile Reply Brief. Review ECF Notice and Reply Brief as filed. Draft email to Council Chair Baydown.	6.4
7/24/25	Review Attorney Hunt email re: Swope, et al v. City. Review Attorney Brown email. Review Attorney Turfe email. Calendar.	0.1
7/25/25	Review Attorney Turfe email to Attorney Hunt re: Swope, et al v. City.	0.1
7/28/25	Review Attorney Hunt email re: Swope, et al v. City. Draft email to City Council. Research/draft email to Attorney Hunt.	1.7
7/28/25	Draft email to Cary Vaughn of Michigan Department of Treasury re: complaint. Review reply email. Draft email to City Council.	0.3
7/29/25	Review Attorney Brown email re: Swope, et al v. City. Review Attorney Hunt email. Draft email. Review Attorney Brown's email.	0.3
7/30/25	Review Attorney Brown email and attachment re: Swope, et al v. City. Draft reply email. Review reply emails. Draft email to Attorney Brown. Review reply email. Telephone to Councilman Saab. Review and preparation for deposition of Mayor Bazzi.	2.4
7/31/25	Review emails and attachments from Attorney Hunt re: Swope, et al v. City. Travel to City Hall and attempt to appear for deposition of Mayor Bazzi. Appear on record of deposition that did not take place. Confer with attorneys. Telephone to City Council Chair Baydown.	2.1

7/31/25	Review Attorney Clark email re: proposed sublease re: WVGC parking lot.	0.1
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TOTAL HOURS CHARGED:		48.6
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JULY 2025 ATTORNEY FEES	=	TOTAL HOURS CHARGED x
		\$200.00 per hour
	=	48.6 x \$200.00
	=	\$9,720.00

AUGUST 2025 ATTORNEY FEES

<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>TIME</u>
8/4/25	Review Attorney Brown email and attachment re: Swope, et al v. City. Research/draft changes to City Council's Motion for Sanctions.	1.9
8/6/25	Review emails re: Swope, et al v. City re: Judge Goldsmith's Case Manager, Attorney Brown, and Attorney Turfe. Draft email to attorneys. Prepare for deposition of Jerrod Hart.	3.8
8/7/25	Complete preparation for deposition of Jerrod Hart re: Swope, et al v. City. Travel to and participate in deposition of Hart. Confer with Attorney Hunt. Travel.	11.4
8/8/25	Telephone conference with witness re: Swope, et al v. City. Telephone to another witness. Review ECF Notice and Plaintiffs' Motion for Sanctions. Review Attorney Brown email and attachment. Review ECF Notice and City Council's Motion for Sanctions. Review Attorney Turfe's email. Draft email to another witness.	1.6

8/11/25	Review email from witness re: Swope, et al v. City. Draft reply email. Telephone to another witness. Draft email to same. Review emails from same. Draft email and telephone to same. Review from another witness. Review email from another witness. Draft email to both witnesses. Review emails and attachments from witness. Telephone to Councilman Wencel. Forward/draft email to same. Telephone to witness. Telephone to Attorney Hunt.	2.1
8/12/25	Review email and attachments from Attorney Brown.	0.25
8/14/25	Review files and make notes in preparation for witnesses re: Swope, et al v. City. Telephone conference with witnesses. Notes. Review court reporter email. Draft reply email. Review Attorney Brown email. Draft reply,	1.8
8/15/25	Review Attorney Hunt email re: Swope, et al v. City.	0.1
8/17/25	Review Attorney Hunt email re: Swope, et al v. City. Draft reply email. Preparation for depositions of Swope and Vanderplow; including review of documents and online videos.	2.7
8/18/25	Final preparation for deposition of Swope re: Swope, et al v. City. Travel to, appear for, and participate in deposition of Swope.	9.1
8/18/25	Final preparation for deposition of Vanderplow re: Swope et al v. City. Travel to, appear for, and participate in deposition of Vanderplow.	10.4
8/20/25	Review Attorney Hunt email re: Swope, et al v. City. Review witness email.	0.1
8/20/25	Review emails of Attorney Turfe, Brown, and Hunt as well as emails of Case Manager Heacox re: Swope, et al v. City. Review ECF Notice and Notice to Appear. Appear for Status Conference. Telephone to Councilman Wencel. Review Councilman Saab email.	1.2

8/20/25	Review text from City Clerk Senia re: City Council Study Session re: proposed Short-Term Rentals Ordinance. Draft reply and texts with City Clerk Senia. Attend Meeting via Zoom. Text to City Clerk Senia.	0.6
8/21/25	Review text, email, and attachments from City Clerk Senia re: proposed Short-Term Rentals Ordinance. Telephone message to same.	0.25
8/21/25	Telephone message to Councilman Wencel. Draft email to same. Review Notice of Remote Hearing and discontinuance of notices.	0.5
8/22/25	Review court reporter service email and attachment re: Swope, et al v. City. Review emails re: scheduling of deposition. Draft reply email. Review further emails.	0.75
8/23/25	Review ECF Notice and City's Responses to Plaintiffs' Motion for Sanctions and City Council's Motion for Sanctions both related to Mayor Bazzi's misconduct related to his deposition. Notes, review, and research re: City Council's Reply Brief.	2.8
8/24/25	Research/draft portions of City Council's Reply Brief re: City Council's Motion for Sanctions related to Mayor Bazzi's misconduct related to his deposition in Swope, et al v. City.	3.7
8/25/25	Review ECF Notice and City Council's Reply Brief re: Swope, et al v. City. Review ECF Notice and Amended Notice of Remote Hearing. Review emails from Attorneys Turfe, Brown, and Daklallah.	0.5
8/26/25	Notes re: telephone conference with Council Chair Baydoun re: various issues. Telephone message to Council Chair Baydoun.	0.25
8/26/25	Telephone message to Councilman Wencel re: Swope, et al v. City. Telephone to same.	0.1

8/27/25	Review email and attachment from Attorney Brown re: Swope, et al v. City. Review emails from Attorney Brown and Attorney Turfe. Telephone message to Councilman Wencel (2). Draft email to same. Review Attorney Brown email and attachment.	0.8
8/28/25	Review file and emails re: Swope, et al v. City. Appear for Remote Hearing. Review ECF Notice. Telephone to Councilman Wencel. Telephone message to Attorney Brown. Draft email to same. Review reply email.	1.5
8/26/25	Review files re: deposition of Mayor Bazzi re: Swope, et al v. City. Attend deposition of Mayor Bazzi. Confer with Councilman Saab, Attorney Turfe, and telephone conference with same and Council Chair Baydoun.	8.1
TOTAL HOURS CHARGED:		66.3
AUGUST 2025 ATTORNEY FEES	=	TOTAL HOURS CHARGED x
		\$200.00 per hour
	=	66.3 x \$200.00
	=	\$13,260.00

SEPTEMBER 2025 ATTORNEY FEES

<u>DATE</u>	<u>SERVICES RENDERED</u>	<u>TIME</u>
9/2/25	Review files re: Swope, et al v. City for preparation with Councilman Wencel for his deposition. Notes. Confer with Councilman Wencel and prepare for his deposition. Review Attorney Brown email. Draft reply email and email to Attorney Turfe and Councilman Saab. Review Attorney Brown email. Review Attorney Hunt email. Review Attorney Brown emails and attachments. Draft reply email.	3.4

9/3/25	Review Attorney Hunt emails and attachment re: Swope, et al v. City. Review Attorney Brown emails and attachment. Draft reply email. Review emails from Veritext re: depositions.	0.8
9/3/25	Review file re: Short-Term Rentals Ordinance. Draft revisions to STR Ordinance, letter to City Council, and email to City Council Chair Baydoun and City Clerk Senia.	3.3
9/4/25	Review City Clerk Senia email re: Short-Term Rentals Ordinance. Review file. Draft reply email. Review City Clerk Senia emails. Research/draft reply email. Review reply email.	0.4
9/4/25	Review Attorney Brown email re: Swope, et al v. City. Review Attorney Hunt email. Review Attorney Brown email. Draft reply email.	0.25
9/5/25	Travel to and attend deposition of Councilman Wencel re: Swope, et al v. City. Confer with other attorneys. Notes. Travel to office. Review Attorney Brown email.	3.3
9/8/25	Review email from Councilman Saab re: FOIA request related to Swope, et al v. City. Review Attorney Brown emails. Review Court Reporter service email. Draft email to Council Chair Baydoun, Councilman Saab, and Attorney Turfe. Review Councilman Saab email. Draft reply email. Draft email to Attorney Hunt. Review reply email. Draft email to City Council members re: FOIA requests. Review Councilwoman Malinowski-Maxwell email. Draft reply email.	2.7
9/9/25	Review emails re: Swope, et al v. City. Draft reply emails. Confer with witnesses at City Council meeting.	0.3
9/9/25	Attend and participate in portion of City Council Meeting.	0.25

9/10/25	Review files and compile documents, and notes re: preparation for depositions re: Swope, et al v. City. Travel to Councilman Saab's house and confer with Councilman Saab and Attorney Turfe in preparation for Councilman Saab's deposition.	4.4
9/11/25	Travel to and attend depositions of Hussein Farhat and Councilman Saab. Travel from depositions.	8.0
9/12/25	Review file re: Swope, et al v. City. Review emails from Attorney Brown and court reporter service. Draft proposed Protective Order and email to attorneys.	0.9
9/13/25	Review files and notes re: deposition preparation re: Council Chair Baydoun re: Swope, et al v. City. Travel to and participate in deposition preparation with Council Chair Baydoun and Attorney Turfe. Travel to office.	4.6
9/15/25	Review Attorney Hunt emails re: Swope, et al v. City.	0.3
9/16/25	Telephone message to Starr Kincaid of MMRMA re: Swope, et al v. City. Telephone from same. Travel to and attend deposition of Council Chair Baydoun. Confer with same and attorneys.	3.6
9/17/25	Review emails and attachments from Attorney Turfe, Attorney Hunt, and Attorney Brown re: Swope, et al v. City and possible disqualification of Plaintiff's Counsel. Research and draft emails to Attorney Hunt and Attorney Turfe. Review additional emails.	2.4
9/18/25	Review emails of Attorney Hunt and Attorney Turfe re: Swope, et al v. City. Review ECF Notice and Notice of Remote Hearing. Review Case Manager Heacox email. Review Attorney Hunt email. Draft reply email. Review emails from Attorney Turfe and Attorney Hunt. Draft emails. Conference call with Attorney Hunt, Attorney Turfe, and Attorney Rao. Notes.	1.1

9/19/25	Review Attorney Brown email re: Swope, et al v. City. Participate in conference call. Review file re: proposed Protective Order. Draft revisions to same. Review ECF Notice and Order Regarding Proposed Special Master. Continue draft of revisions to proposed Protective Order and email to attorneys.	3.5
9/22/25	Review files in preparation for hearing re: Swope, et al v. City. Appear for Remote Hearing. Notes. Telephone to Council Chair Baydoun. Review ECF Notices, minute entry, and text information. Review Attorney Turfe email. Review Attorney Brown emails and attachment.	1.5
9/23/25	Review Attorney Brown email re: Swope, et al. v. City.	0.1
9/23/25	Requested advice to City Council at a few points of City Council Meeting.	0.25
9/24/25	Review Attorney Hunt email re: Swope, et al v. City.	0.1
TOTAL HOURS CHARGED:		45.45

SEPTEMBER 2025 ATTORNEY FEES	=	TOTAL HOURS CHARGED x
	=	\$200.00 per hour
	=	45.45 x \$200.00
	=	\$9,090.00

I hope that the foregoing meets with your approval. If you have any questions regarding the charges included, please feel free to contact me at your convenience. Thank you.

Very truly yours,



GARY T. MIOTKE

GTM/eem

1/6/26 - 1000

Hammoud Dakhallah & Associates, PLLC
6050 Greenfield Rd., Ste., 201
Dearborn, Michigan 48126
United States
313-551-3038



City of Dearborn Heights City Council
6045 Fenton
Dearborn Heights, MI 48127

Balance \$20,255.33
Invoice # 01893
Invoice Date December 15, 2025
Payment Terms
Due Date

Swope, Vanderplow, Hart v. City of Dearborn Heights

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
04/06/2025	TT	Deposition Preparation	review of city council meeting minutes; mayor memos; party pleadings; discovery responses; other case files for preparation for Mayor Bill Bazzi deposition	\$200.00	4.5	\$900.00
04/07/2025	TT	Deposition Preparation	draft of outline for deposition questioning for mayor bill bazzi	\$200.00	2.5	\$500.00
04/14/2025	TT	Correspondence	attention to scheduling correspondence regarding cancellation of mayor bill bazzi deposition	\$200.00	0.5	\$100.00
04/25/2025	TT	Review and Drafting	Review of discovery requests; draft of objections and responses to interrogatories; document requests; requests for admissions	\$200.00	3.5	\$700.00
06/13/2025	TT	Discovery	coordination of discovery responses re: plaintiff counsel meet and confer; conduct of meet and confer conference with joseph brown	\$200.00	2.0	\$400.00
07/07/2025	TT	Review and Drafting	Review of Plaintiffs' Motion to Compel Discovery; Research on Legislative Immunity Doctrine and related discovery objection; research of Plaintiffs' reliance on Powell and Ku v Tennessee matters	\$200.00	3.2	\$640.00
07/08/2025	TT	Drafted Response Motion	Draft of response to Plaintiffs' Motion to Compel Discovery	\$200.00	4.3	\$860.00
07/16/2025	TT	Meeting	meeting with client representatives regarding deposition of mayor bill bazzi	\$200.00	2.5	\$500.00
07/16/2025	TT	Deposition Preparation	review of papers, pleadings, and deposition outline in preparation for bill bazzi deposition; additions to outline	\$200.00	2.0	\$400.00
07/29/2025	TT	Deposition Preparation	review of deposition outline; preparation of exhibits for deposition	\$200.00	2.5	\$500.00
07/31/2025	TT	Appearance	Appearance for deposition of Bill Bazzi	\$200.00	2.5	\$500.00
08/01/2025	TT	Drafted Motion	Draft of Motion to Compel and Motion for Sanctions (fact and law/argument sections)	\$200.00	4.3	\$860.00

08/01/2025	TT	Research	Research into 28 USC 1927, inherent power, and rule 37(d) sanctions	\$200.00	2.4	\$480.00
08/07/2025	TT	Deposition	appearance for deposition of jarrod hard	\$200.00	7.0	\$1,400.00
08/18/2025	TT	Deposition	appearance for deposition of kevin swope	\$200.00	7.0	\$1,400.00
08/19/2025	TT	Deposition	appearance for deposition of paul vanderplow	\$200.00	7.0	\$1,400.00
08/29/2025	TT	Deposition	appearance for deposition of bill bazzi	\$200.00	8.0	\$1,600.00
09/10/2025	TT	Deposition Preparation	deposition preparation of councilman hassan saab	\$200.00	3.0	\$600.00
09/11/2025	TT	Deposition	appearance for deposition of hussein farhat and hassan saab	\$200.00	8.0	\$1,600.00
09/13/2025	TT	Deposition Preparation	preparation of mo baydoun for deposition	\$200.00	2.5	\$500.00
09/16/2025	TT	Deposition	appearance for deposition of mo baydoun	\$200.00	2.5	\$500.00
09/16/2025	TT	Research	research of Allstate v ZMC Motion to Disqualify Counsel; email to counsel regarding disqualification matter	\$200.00	1.5	\$300.00
11/03/2025	TT	Discovery	review of subpoena to Khalil Rahal	\$200.00	0.7	\$140.00
11/05/2025	TT	Correspondence	scheduling correspondence with discovery master Mr. Schwartz; coordination of pre-conference materials for Mr. Schwartz	\$200.00	1.0	\$200.00
11/05/2025	TT	Review Court Order	Review of proposed stipulated protective order; proposed motion; attorney correspondence	\$200.00	0.7	\$140.00
11/06/2025	TT	Deposition Preparation	preparation for deposition of khalil rahal; review of previous party testimony and pleadings	\$200.00	2.2	\$440.00
11/07/2025	TT	Meeting	meeting with discovery mediator mr. schwartz and opposing counsel	\$200.00	1.3	\$260.00
11/07/2025	TT	Deposition	appearance for deposition of khalil rahal	\$200.00	1.5	\$300.00
11/24/2025	TT	Meeting	meeting with discovery master	\$200.00	1.5	\$300.00
11/24/2025	TT	Phone Call	phone conference with joseph brown re setting aside injunction	\$200.00	0.3	\$60.00
12/04/2025	TT	Drafted Motion	draft of motion to set aside injunction re: change in city administration/council; plaintiffs' employment status	\$200.00	2.5	\$500.00
12/04/2025	TT	Drafted Motion	draft of notice to withdraw motion	\$200.00	1.0	\$200.00
12/05/2025	TT	Drafted Motion	review draft motion to extend dates; submit redlines to opposing counsel	\$200.00	1.0	\$200.00
12/15/2025	TT	Correspondence	review of correspondence with opposing counsel, counsel for city, and discovery master re: scheduling of depositions, proposed order on motion to adjourn dates; outstanding discovery items	\$200.00	3.0	\$600.00
12/15/2025	TT	Deposition Preparation	review of amended deposition notices for ash othman and mariana hernandez	\$200.00	0.5	\$100.00
Totals:					100.4	\$20,080.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
08/05/2025	KG	Transcript	U.S. Legal Support- Transcript of Bill Bazzi	\$175.33	1.0	\$175.33
Expense Total:						\$175.33

Time Entry Sub-Total:	\$20,080.00
Expense Sub-Total:	\$175.33
Sub-Total:	\$20,255.33
Total:	\$20,255.33
Amount Paid:	\$0.00
Balance Due:	\$20,255.33

OK to PAY
101-101-826.101

[Handwritten signature]
[Handwritten signature]

Approved for the Agenda of:	APPROVED
1/13/2026	Motion No. 26-010

7.A.



Department of Innovation & Technology

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: David Cooper

DATE: January 6, 2026

RE: DoIT Director Cooper - Request for Bids - Various PEG Funded Projects

In collaboration between the Department of Innovation & Technology, Cable TV, and the Communications Department we are requesting to request bids for the following updates that would utilize PEG Funding:

- Studio B technical systems updates
- Studio B construction updates
- Creation of a closed set (Studio A) with studio office and needed equipment/furnishings at City Hall
- Renovation of Council Conference room to provide additional filming space
- Construction and equipment/furnishing of the Mayor's Office for additional filming space
- Construction and equipment for Digital Signage at various locations within City Hall
- Construction and equipment to update the Justice Center Dowidait Room to be utilized for presentations
- Construction and equipment (audio and video) at each Caroline Kennedy and John F. Kennedy Jr. Libraries to allow recording and streaming of the multitude of events hosted
- Construction and equipment (audio and video) at the Richard A Young building to allow recording and streaming of the multitude of events hosted
- Construction and equipment at (audio and video) the Canfield Center to allow recording and streaming of the multitude of events hosted
- Construction and equipment to add Digital Signage at various locations within Richard A Young, Berwyn Senior Center, Eton Senior Center, Canton Recreation Center, Caroline Kennedy Library, John F Kennedy Jr. Library, Department of Public Works and the Justice Center
- Additional camera and equipment/rig to allow for more mobile filming opportunities
- New server to increase storage space for film content

Attachments:

None

Approved for the Agenda of:	APPROVED
1/13/2026	Motion No. 26-011

8.A.



Mayor's Office

TO: Honorable City Council Members
FROM: Mohamad Baydoun, Mayor
DATE: January 7, 2026
RE: Board of Review Reappointment

Honorable Council:

I would like to reappoint Sada Hojajj to the Board of Review, term to expire in January, 2028. Please update your records to reflect this change.

Sincerely,
Mo Baydoun
Mayor

Attachments:

None

Approved for the Agenda of:	
1/13/2026	Motion No.

9.A.



Treasurer's Office

TO: Honorable City Council Members

FROM: Lisa Hicks-Clayton, Treasurer

DATE:

RE: REMOVED AT MEETING — ~~Treasurer Hicks-Clayton — Central Western Wayne 911 funds~~
— bank account

Dear Honorable City Council Members,

At the request of the City of Dearborn Heights Police Department, I am requesting the honorable City Council body to open a new bank account for the restricted funds, designated Central Wayne County 911 Funds. These funds are restricted. The department's official representative has requested a separate bank account be opened to better assist with tracking and reconciliation of the funds.

State fee funding payments are made quarterly to the counties that have a 911 plan in place. The fees deposited in the Emergency 911 fund come from the \$0.25 state 911 fee on postpaid devices and a 6.00% 911 fee on prepaid (minutes and phone cards). The payments to the counties are based on sixty-five percent (65%) of the money deposited in the Emergency 911 Fund. The payment base is further divided with forty percent (40%) equally distributed to each qualifying county and the remaining sixty percent (60%) distributed on a per capita basis to each qualifying county. The state 911 fees are required to be spent by the County/PSAP in a specific manner. Please see the document below entitled, Allowable/Disallowable Usage of 9-1-1 Surcharge Fund.

Please contact me at (313) 791-3417 with questions.

Respectfully Submitted,

Lisa Hicks-Clayton
City of Dearborn Heights, Treasurer
MiCPT, ACPFIM, CPFA
A.A. Accounting

Attachments:

None

Approved for the Agenda of:	APPROVED
1/13/2026	Motion No. 26-012

9.B.



Assessor's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Kimberly Comer, Director

DATE: January 7, 2026

RE: Assessor Comer - 2026 Hardship Exemption Application

Honorable Mayor and City Council Members:

The Assessor's Office would like to present the following updated documents to the Honorable City Council for their review and approval. Our department has updated the requirements for the City of Dearborn Heights 2026 Hardship Exemption Application.

A copy of the Guidelines and Application forms are attached for your review. We have updated the income standards based on the state requirements and updated requirements based on state recommended guidelines.

Upon your favorable approval of the proposed 2026 Poverty Exemption Policy and Guidelines the Assessing Department will make these forms accessible for taxpayers in person and online as soon as it is approved.

Sincerely,
Kimberly Comer, Assessor

Attachments:

1. 2026HardshipAppandGuidelines



**CITY OF DEARBORN HEIGHTS
2026 HARDSHIP EXEMPTION APPLICATION**

DIRECTIONS FOR COMPLETING THIS APPLICATION

RETURN YOUR COMPLETED APPLICATION NO LATER THAN: March 1st, July 1st, or December 1st

To ensure the applications are complete and to account for processing time, please submit as early as possible.

Please read the following directions carefully. If the application is not completed correctly or if the required documents have not been provided, the Board of Review will deny your application. It is the sole responsibility of the applicant to ensure the entire application is completed and all applicable documents are included.

Listed below is the income hardship standard used by the Board of Review for the 2026 tax year:

Size of household	Income Guideline
1	\$ 18,780.00
2	\$ 25,380.00
3	\$ 31,980.00
4	\$ 38,580.00
5	\$ 45,180.00
6	\$ 51,780.00
7	\$ 58,380.00
8	\$ 64,980.00
For each additional person	\$ 6,600.00

1. Applicants must own and occupy the property as a primary residence.
2. Answer all the questions. If a question doesn't apply to you, write N/A in the answer space.
3. Provide all the requested documentation. If that documentation does not exist, provide a letter of explanation as to why.
4. The income of all adult (18 and over) occupants of the property must be reported. According to the United States Census Bureau "income" includes, but is not limited to:
 - Money, wages, salaries before deductions, regular contributions from persons not living in the residence
 - Net receipts from non-farm or farm self-employment (receipts from a person's own business, professional enterprise or partnership, after business expense deductions)
 - Regular payments from social security, railroad retirement, unemployment, worker's compensation, veteran's payments, public assistance, supplemental security income (SSI)
 - Alimony, child support, military family allotments
 - Private and governmental retirement and disability pensions, regular insurance, annuity payments
 - College or university scholarships, grants, fellowships, or assistantships

- Dividends, interest, and net income from rentals, royalties, estates, trusts, gambling or lottery winnings
5. In addition to the income guidelines, applicants may have no more than \$30,000 in assets. Assets are things that could be converted to cash to pay for property taxes. Assets include:
- A second home, land, vehicles
 - Recreational vehicles such as campers, motor-homes, boats and ATV's
 - Buildings other than the residence
 - Jewelry, antiques, artworks
 - Equipment, other personal property of value
 - Bank accounts, stocks, bitcoin, cryptocurrency
 - Money received from the sale of property, such as stocks, bonds, a house or car (unless a person is in the specific business of selling such property)
 - Withdrawals of bank deposits and borrowed money
 - Gifts, loans, lump-sum inheritances, and one-time insurance payments
 - Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms
 - Federal non-cash benefits programs such as Medicare, Medicaid, and school lunches
6. Submit your application either in person or by mail to:

Board of Review
c/o Assessing Office
6045 Fenton
Dearborn Heights, MI 48127

7. If you qualify for the Hardship Exemption, your taxable value will be reduced by 50% for the current year.
8. Persons may only apply once per calendar year for this exemption as outlined in MCL 211.7u and MCL 211.53c. If you disagree with the decision, you must appeal to the Michigan Tax Tribunal.
9. Appeal Rights:

An appeal of the decision of the March Board of Review is made by completing and submitting a petition to the Michigan Tax Tribunal no later than July 31 of the same year. A decision of the July or December Board of Review may be appealed by completing and submitting a petition to the Michigan Tax Tribunal within 30 days of the July or December Board of Review's decision. More information on how to file an appeal is available by contacting the Michigan Tax Tribunal.

Additional information on how to file an appeal is available by contacting the Michigan Tax Tribunal or by visiting its website at <https://www.michigan.gov/taxtrib>



Hardship Exemption Checklist

Below is a checklist of items needed for the Board of Review to make an accurate decision about your application for a poverty exemption. Please provide copies as documents are unable to be returned once submitted. The Assessing Office will not make copies of documents. Failure to provide any requested document will result in the denial of your application.

- ☐ Completed application for Hardship Exemption including signed waiver forms as applicable
- ☐ Completed and signed 2025 State & Federal Income Tax Returns for every owner/occupant in the home 18 years or older; including Homestead Credit and Home Heating Credit as well as proof of gross annual income and W-2 form, 1099s and 1098s if applicable
- ☐ 12 months of bank statements, money/brokerage account statements, investment accounts statements, cryptocurrency reports covering January to December of 2025. Must include all accounts of all occupants in the home age 18 and over. Must include list of all transactions, not just a summary.
- ☐ Documentation for all income sources including, but not limited to, credits, claims, Social Security income, child support, alimony income, bridge cards, student loans, scholarships, grants, cash advances from credit cards, reverse mortgage payments, regular contribution from family or friends (with letter explaining the amounts and what they are used for) and all other income sources.
- ☐ Copy of Driver's License or State ID for all persons 18 and over residing in the home
- ☐ Proof of disability, such as records or letters from a Federal Government agency, official statements from physicians or medical professional, or certification from rehabilitation agency, if applicable
- ☐ If applicable, copy of documents submitted to qualify for a mortgage if home was purchased in the last five years (Uniform Residential Loan Application)
- ☐ If applicable, most recent mortgage/home loan statements
- ☐ If applicable, copy of paid registration/enrollment for any household members currently attending college classes
- ☐ Copy of deed, land contract, or other evidence of ownership of the property

Application and Affirmation for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township where the property is located in each year on or after January 1 but before the day prior to the last day of the board of review. Poverty Exemptions may be heard by the Board of Review during its March, July, and December sessions.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.

Petitioner's Name			Daytime Phone Number		
Age of Petitioner	Marital Status	Age of Spouse	Number of Legal Dependents		
Property Address of Principal Residence		City	State	ZIP Code	

PART 2: REAL ESTATE INFORMATION

List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.

Property Parcel Identification Number		Name of Mortgage Company	
Unpaid Balance Owed on Principal Residence	Monthly Payment	Length of Time at this Residence	
Property Description			

PART 3: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)

- ☐ I own the property in which the exemption is being claimed.
- ☐ The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.

PART 4: ADDITIONAL PROPERTY INFORMATION

List information related to any other property owned by you or any member residing in the household.

☐ Check if you own, or are buying, other property. If checked, complete the information below.			Amount of Income Earned from other Property		
1	Property Address	City	State	ZIP Code	
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid	
2	Property Address	City	State	ZIP Code	
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid	

Continue on Page 2

PART 5: EMPLOYMENT INFORMATION — List your current employment information.

Name of Employer

Address of Employer

City

State

ZIP Code

Contact Person

Employer Telephone Number

PART 6: INCOME SOURCES

List all income sources, including but not limited to: salaries, Social Security, rents, pensions, IRAs (individual retirement accounts), unemployment compensation, disability, government pensions, worker's compensation, dividends, claims and judgments from lawsuits, alimony, child support, friend or family contribution, reverse mortgage, or any other source of income, for all persons residing at the property.

Source of Income	Monthly or Annual Income (indicate which)

PART 7: CHECKING, SAVINGS AND INVESTMENT INFORMATION

List any and all savings owned by all household members, including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, or similar investments, for all persons residing at the property.

Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment

PART 8: LIFE INSURANCE — List all policies held by all household members.

Name of Insured	Amount of Policy	Monthly Payments	Policy Paid in Full	Name of Beneficiary	Relationship to Insured

PART 9: MOTOR VEHICLE INFORMATION

All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) held or owned by any person residing within the household must be listed.

Make	Year	Monthly Payment	Balance Owed

Continue on Page 3

PART 10: HOUSEHOLD OCCUPANTS — List all persons living in the household.

First and Last Name	Age	Relationship to Applicant	Place of Employment	\$ Contribution to Family Income

PART 11: PERSONAL DEBT — List all personal debt for all household members.

Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

PART 12: MONTHLY EXPENSE INFORMATION

The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.

Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance
Garbage	Daycare	Car Expense (gas, repair, etc.)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	

Continue and sign on Page 4

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 13: POLICY AND GUIDELINES ACKNOWLEDGMENT

The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.

☐ The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.

PART 14: LEGAL DESIGNEE INFORMATION (Complete if applicable.)

Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code

PART 15: CERTIFICATION

I hereby certify to the best of my knowledge that the information provided in this form is complete, accurate and I am eligible for the exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7u.

Printed Name	Signature	Date
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This application shall be filed after January 1, but before the day prior to the last day of the local unit's December Board of Review.

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 30 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal
PO Box 30232
Lansing MI 48909

Phone: 517-335-9760
Email: taxtrib@michigan.gov

CITY OF DEARBORN HEIGHTS
2026 POVERTY ADDITIONAL QUESTIONS

1. Date property was purchased: _____ Amount Paid: _____

Was this property a gift? [] Yes / [] No

If a mortgage has been secured on this property within the last 5 years, the mortgage application or documentation used to qualify for loan **MUST** be included along with your application.

2. Do any of the occupants own a business? If so, list the name and type of business along with the EIN. Provide 1099s, if applicable.

3. Describe any non-essential improvements, changes or additions made to the property in the last 2 years including approximate costs. Essential means anything that was done which affects the safety or health of the household or was done in response to City code violations. Please include only non-essential changes in this section.

4. Are the taxes paid up to date? _____ Yes or _____ No

5. If there was a substantial difference in income between last year and this year, please provide a written explanation as to the cause(s) of this change in income.

6. If a member of the household who is age 18 or older does not contribute to the household income, provide a written explanation as to why they do not contribute. If the household member is a student currently enrolled in college classes, a copy of paid registration/enrollment for the student must be included with your application. (Documentation of any financial aid must also be included.)

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

Signature of Person Making Affidavit

Date

**POVERTY APPLICATION DATA VERIFICATION AND INSPECTION
WAIVER OF CONFIDENTIALITY
(2026 application)**

PLEASE READ CAREFULLY:

Parcel Number: _____

Property Address: _____

The above information I attest and affirm is a true and accurate representation of all facts and materials presented. I attest and affirm under the pains and penalties of perjury that I have knowingly and intentionally, with the opportunity to verify, included accurate information on this application above.

I also authorize a representative of the City of Dearborn Heights Assessing Staff to physically inspect my property to ensure accuracy of the information.

I, _____, hereby consent to the examination of copies of my tax returns and related financial documents, including but not limited to those listed below, by the City of Dearborn Heights Assessor and/or her designated agent and by the members of the Dearborn Heights Board of Review:

Federal Income Tax Returns
Michigan/State Income Tax Returns
General Homestead Property Tax Claim Form
Statements from Social Security Administration

Furthermore, I consent to the discussion of the information contained in my tax returns and related financial documents at a duly convened public meeting of the City of Dearborn Heights Board of Review. By signing this Waiver of Confidentiality, I understand and acknowledge that I am forever giving up any and all possible claims I may have relative to the disclosure of information contained in said tax returns and related financial documents, which claims may arise pursuant to Internal Revenue Code Section 6103, and/or any other Federal, State or local statute or regulation.

I have read this document in its entirety and sign this document of my own free will.

APPLICANT SIGNATURE: _____ DATE: _____

Approved for the Agenda of:	
1/13/2026	Motion No.

9.C.



Assessor's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM: Kimberly Comer, Director

DATE: January 7, 2026

RE: ~~REMOVED AT MEETING - Assessor Comer - Wayne County Register of Deeds Commercial Account~~

Honorable Mayor and City Council Members:

The Assessor's Office would like to request funds in the amount of \$500 to open a Commercial Account with the Wayne County Register of Deeds.

As of August 2025, the Wayne County Register of Deeds changed online hosting services for all their documents. As of then, our offices no longer had access to the deed and records for the City of Dearborn Heights. Deeds and transfer documents are necessary for our department to do the work the state requires of us. As many of you are aware, tax amounts are based on the year a property transfers. If we cannot access deeds, we cannot make accurate determinations about the uncapping process and cannot ensure our records reflect the correct taxable values.

We have attempted to work with the Register of Deeds to regain access through the Wayne County Assessor's Association efforts and efforts of the County Commissioners. Jenny Wright, the Deputy Register of Deeds-Finance, stated that we must pay for deed access. Per her email to some County Commissioners on 9/22/25 "Thank you for forwarding the email from our constituent Joseph Fuoco regarding the implementation of Pay As You Go access for municipalities. Our decision to revise our fee structure was not taken lightly and while we understand this may cause some of our database users to have to make some changes in regard to their budget, we have to remain fiscally responsible in the operations of this office. MCL 600.2507 (2) allows us to charge a reasonable fee for access to the records housed in our database and for the last 20 years, we have not increased any of our fees. We're not obligated to provide free access, and we can no longer afford to do so. We do offer commercial accounts that municipalities can take advantage of which give a discount from our regular search prices. Any municipality interested can call our office or visit the website for more information."

Upon your approval, we will create an escrow account with the Register of Deeds for the City of Dearborn Heights with the assistance of Mr. Mahdi Beydoun. I have included the information about how to open an account with this memo. When I called Ms. Wright, she informed me that the \$150 set-up fee would be waived. At this time, I am unable to speculate on the costs per month, but I will be working closely with the administration to keep them informed of the totals and balance of the escrow account. Thank you for assisting us in continuing to provide our citizens and property owners with the highest level of service.

Sincerely,
Kimberly Comer, MAAO
Assessor of Record

Attachments:

1. Commercial Accounts _ RoD

 Search

Articles in this section



Commercial Accounts | How to get a multi-user subscription



Mandy Miller

3 months ago · Updated

Follow

Wayne County Register of Deeds, Michigan

Wayne County Register of Deeds (ROD) offers high-volume public search users the option to subscribe commercial teams of up to 10 team members. The benefits of having commercial subscriber access include the establishment of a working relationship with the Register of Deeds office and discounted access to property records at the public search site.

Subscribing requires the set up of a Commercial Account with Wayne County ROD and payment of a one-time, \$150 setup fee.

Upon account setup, review and approval, your Multi-user (10) Subscription entitles you and up to nine other registered public search users access to Pay as You Go sessions for \$6 per 15 minutes, or \$21 per hour. Additionally, document purchases made during Pay as You Go are reduced to \$1 per page (up to \$5 per document).

The requirements for becoming a Commercial Account Subscriber:

- Pay a one-time, \$150 setup fee to Wayne County ROD

- Download, review and return a completed Commercial User Fee Schedule & Agreement contract to Wayne County ROD.
- Establish and fund a Company Account with Wayne County ROD.

Follow these steps to get a multi-user subscription for your Commercial Account

Commercial Account Administrator	Wayne County Register of Deeds office
1 - Register as a user at https://wayne.mi.publicsearch.us/register	
2 - Log in and visit your Account Settings (click on your name at the upper right)	
3 - Click on Subscription in the left navigation and follow the instructions until you are at the screen with a step-by-step guide on actions you need to take. Click on the Submit My Pending Subscription button.	
4 - Fill out your Commercial User Fee Schedule & Agreement contract and prepare your \$150 one-time fee. Contact the Wayne County Register of Deeds office: Call (313) 224-5414 Email RODFinance@waynecountymi.gov Visit the office at 400 Monroe, 7th floor, Detroit, MI 48226	Receive the contract and \$150 one-time fee.
5 - Establish and fund your records system Company Account and Escrow.	Set up Company Account and Escrow in records system. Assign the requestor an administrator role and set the user's password.
	Review application. If approved ... 1 - Email the Company Account administrator's escrow password. 2 - Visit Search Admin Portal and approve the user's request for a subscription.
6 - Receive Company Account escrow password from ROD and a system-generated subscription activation email.	
7 - Login into https://wayne.mi.publicsearch.us/ ... Visit your Account Settings (click on your name	

Commercial Account Administrator	Wayne County Register of Deeds office
at the upper right)	
8 - Select Payment Info from the left navigation. Click on Connect to link your escrow account and use it as your payment method. A window will appear -- your username is your email; your escrow password was provided in an email from the Wayne County Register of Deeds.	
9 - To add members to your multi-user subscription: First, make sure that the person has registered at https://wayne.mi.publicsearch.us/register Once registered, you can go to your Account Settings and select Organization from the left navigation. Add or remove members to your multi-user subscription by using their email address.	

Was this article helpful?

✓ Yes

✗ No

0 out of 0 found this helpful

Return to top 

Related articles

Launch support for Commercial Accounts | Wayne County Register of Deeds

Pay As You Go sessions: What to expect

Wayne County Register of Deeds | Public search webinar Aug. 13, 2025

User types and access rights | Wayne County Register of Deeds

Approved for the Agenda of:	APPROVED
1/13/2026	Motion No. 26-013

9.D.



Mayor's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Gary Miotke, Corporation Council

DATE: January 7, 2026

RE: Corporation Counsel Miotke - Communication from Dearborn Heights Local Officers
Compensation Commission

SEE ATTACHED

Attachments:

1. January 6 2026 LOCC Determination Coverletter
2. 2025 - locc - notice of determ

GARY T. MIOTKE

Attorney At Law

6828 Park Avenue

Allen Park, MI 48101

Phone: (313) 388-4809

FAX: (313) 388-8428

Email: gmiotke@miotkelawoffice.com

January 6, 2026

VIA EMAIL ONLY

Honorable City Council
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Re: Local Officers Compensation Commission Determination

Dear City Council Members:

Please find accompanying this letter the Notice of Determination of Dearborn Heights Local Officers Compensation Commission (hereafter "Determination"). The Determination stems from the unanimous vote of the Local Officers Compensation Commission on December 18, 2025. The Determination was thereafter filed with the City Clerk's Office on December 23, 2025.

State law and the City Code provide that the salaries established by the Determination shall be the salaries of the City's elected officials unless the City Council adopts one or more resolutions to reject one or more of the salaries. Any such resolution must be adopted by a two-thirds vote of the City Council members elected to and serving on the City Council. Further, State law and the City Code provide that the Determination shall be effective thirty (30) days after its filing with the City Clerk. Thus, to be considered by the City Council at one of its regular meetings, your Honorable Body must do so at its next regular meeting on January 13, 2026.

If I may be of further assistance regarding this or any other matter, please feel free to contact me at your convenience.

Very truly yours,



GARY T. MIOTKE

GTM/ns

Received
DEC 23 15:42
Dana Hammond

**NOTICE OF DETERMINATION OF DEARBORN HEIGHTS LOCAL OFFICERS
COMPENSATION COMMISSION**

The Dearborn Heights Local Officers Compensation Commission (hereafter “LOCC”) met on Thursday, December 18, 2025. Present at the meeting were the following LOCC members, namely: Chair Roxanna Martin, Ali Charara, Sue Kaminsky, Mike Makki, and Dave Abdallah.

The LOCC discussed the recent history of the salaries of elected officials in the City of Dearborn Heights (hereafter “City”). The LOCC also discussed documents and data received by the LOCC.

In light of all of the foregoing, the LOCC determined that the salaries of the City’s elected officials should be increased to keep pace with inflation and also to ensure that the salaries keep pace with the salaries of comparable elected officials in comparable communities. Accordingly, the LOCC unanimously determined that the salaries of the City’s elected officials shall be increased as follows:

Mayor - The Mayor’s salary shall be increased to \$140,000.00 effective January 1, 2026, and shall be increased to \$144,200.00 effective January 1, 2027.

City Treasurer - The City Treasurer’s salary shall be increased to \$103,678.77 effective January 1, 2026, and shall be increased to \$106,789.13 effective January 1, 2027.

City Clerk - The City Clerk’s salary shall be increased to \$105,682 effective January 1, 2026, and shall be increased to \$108,852.58 effective January 1, 2027.

Council Persons - The salary of Council Persons shall be increased to \$15,000.00 effective January 1, 2026, and shall be increased to \$15,450.00 effective January 1, 2027.

Received
DEC 23 2025
Dana Flamont

Council Chair - The salary of the Council Chair shall be increased to \$19,000.00 effective January 1, 2026, and shall be increased to \$19,570.00 effective January 1, 2027.

Respectfully Submitted,



DATED: December 23, 2025

Chair Roxanna Martin
Local Officers Compensation Commission
c/o Mayor's Office
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Approved for the Agenda of:	APPROVED
1/13/2026	Motion No. 26-014

9.E.



Comptroller's Office

TO: Honorable Mayor Mo Baydoun
Honorable City Council Members

FROM:

DATE: January 7, 2026

RE: Comptroller Baydoun - Budget Amendments

SEE ATTACHED

Attachments:

1. Budget Amendment 01.13.2026

Budget Amendments 01/13/2026

Department:		Engineering				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-447-706.000	\$ 122,400.00	\$ 57,485.93	\$ (57,485.93)	\$ 64,914.07	\$ -
Salaries - Part-Time	101-447-707.100	\$ 50,000.00	\$ 22,892.50	\$ (22,892.50)	\$ 27,107.50	\$ -
Notes: Remove remaining engineering salaries and put back into general fund balance						
Department:		Corporation Counsel				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Corporation Counsel Assistant (Prosecutor)	101-210-826.001	\$ 40,000.00	\$ 8,875.00	\$ (8,875.00)	\$ 31,125.00	\$ -
Salaries	101-210-706.000	\$ 199,765.00	\$ 95,647.04	\$ (59,676.00)	\$ 140,089.00	\$ 35,971.04
Notes: Remove remaining prosecutor and paralegal budget. No longer need either of them. Duties to be split between Corporation Counsel and Chief of Staff. Put back into general fund balance						
Department:		Comptroller				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-223-706.000	\$ 346,287.00	\$ 185,757.24	\$ (55,000.00)	\$ 291,287.00	\$ 130,757.24
Salaries Part-Time	101-223-707.100	\$ 40,000.00	\$ 17,355.00	\$ 50,000.00	\$ 90,000.00	\$ 67,355.00
Notes: Remove remaining Deputy Comptroller budget. Put back into general fund balance. Add part-time budget to accomadate a part-time department liason. Department liason will act a facilitator to have better communication and cooperation between several departments						
Department:		Police Department				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-300-706.000	\$ 7,292,761.00	\$ 2,865,760.04	\$ (108,540.00)	\$ 7,184,221.00	\$ 2,757,220.04
Notes: Remove vacant captain position. Put back into general fund balance						
Amount put back into general fund balance				\$	312,469.43	

New Positions and Salary Adjustment Amendment						
Department:		Grants				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-224-706.000	\$ -	\$ -	\$ 47,500.00	\$ 47,500.00	\$ 47,500.00
Notes: Budget for new grant writer. Will be paid out of general fund, but reimbursed 40% from water fund (only \$28,500 attributed to General Fund). Covers half a year of salary through June 30th, 2025						
Department:		Communications				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-809-706.000	\$ 50,337.00	\$ 23,254.66	\$ 54,000.00	\$ 104,337.00	\$ 77,254.66
Notes: Budget for new communications director. Covers half a year of salary through June 30th, 2025						
Department:		Mayor's Office				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries - Elected Officials	101-171-703.000	\$ 113,738.00	\$ 53,180.60	\$ 13,500.00	\$ 127,238.00	\$ 66,680.60
Salaries	101-171-706.000	\$ 148,186.00	\$ 48,090.21	\$ 10,000.00	\$ 158,186.00	\$ 58,090.21
Notes: Mayor's salary adjusted to \$140,000 by compensation commision. Chief of Staff salary adjusted to \$105,000. Taking on additional duties as prosector and paralegal						
Department:		Human Resources				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-226-706.000	\$ 150,827.00	\$ 71,190.16	\$ 7,500.00	\$ 158,327.00	\$ 78,690.16
Training	101-226-962.000	\$ 10,500.00	\$ 10,500.00	\$ (7,500.00)	\$ 3,000.00	\$ 3,000.00
Notes: Human Resource Director salary adjusted to \$100,000. Using training funds to offset increase. Cutting contractual services to be more fiscally responsible and bringing more duties in-house						
Department:		Emergency Management				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-305-706.000	\$ 85,000.00	\$ 85,000.00	\$ -	\$ 85,000.00	\$ 85,000.00

Notes: Emergency manager salary adjusted to \$95,000. Will take on additional role as a community liason. No budget amendment needed for this fiscal year, as peostion was previously vacant. Only need approval from Council to raise position salary.

Department:		Parks & Recreation				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries	101-691-706.000	\$ 353,806.00	\$ 165,954.19	\$ 7,500.00	\$ 361,306.00	\$ 173,454.19
Salaries - Part Time	101-691-707.100	\$ 210,220.00	\$ 109,688.34	\$ (7,500.00)	\$ 202,720.00	\$ 102,188.34

Notes: Parks & recreation director salary increased to \$100,000. Bringing salary up to be more comparable to surrounding communities.

Department:		City Council				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries - Elected Officials	101-101-703.000	\$ 95,260.00	\$ 46,202.56	\$ 6,870.00	\$ 102,130.00	\$ 53,072.56

Notes: Councilman/woman salary increased to \$15,000. by compensation committee. Council chair increased to \$19,000.00

Department:		Clerk's Office				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries - Elected Officials	101-215-703.000	\$ 102,604.00	\$ 39,888.81	\$ 1,500.00	\$ 104,104.00	\$ 41,388.81

Notes: Clerk salary increased to \$105,682.00 by compensation committee

Department:		Treasurer's Office				
Account Description	GL Number	Current Budget	Available Balance	Amended Amount	Amended Budget	Remaining Balance
Salaries - Elected Officials	101-253-703.000	\$ 100,659.00	\$ 47,520.88	\$ 1,500.00	\$ 102,159.00	\$ 49,020.88

Notes: Treasurer salary increased to \$103,678.77 by compensation committee

Amount taken from general fund balance				\$	134,870.00	

Net gain of general fund balance				\$	177,599.43	
Future Fiscal Year General Fund Balance Impact						
Reductions						
Engineering Salaries	\$	(172,400.00)				
Paralegal Salary	\$	(81,600.00)				
Prosecutor Salary	\$	(40,000.00)				
Reduction in Contractual Services	\$	(75,000.00)				
Additions						
Chief of Staff Salary Adjustment	\$	20,000.00				
HR Director Salary Adjustment	\$	15,000.00				
Emergency Manager Salary Adjustment	\$	10,000.00				
P & R Director Salary Adjustment	\$	15,000.00				
Communications Director Salary	\$	108,000.00				
Grant Writer Salary (General Fund Portion)	\$	57,000.00				
Department Liason	\$	50,000.00				
Net Effect	\$	(94,000.00)	(Saving \$99,000)			

Approved for the Agenda of:	APPROVED
1/13/2026	Motion No. 26-015

9.F.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: January 6, 2026

RE: DPW Director Danci - Payment to remove and repair DPW underground lift #2 and safety hazard sink hole

Motion to award the work for lift removal and sinkhole repair to Allied Inc. for a do not exceed cost of \$29,181.25 (original estimate plus 15% contingency due to unknowns of this type of work). Payment to be made from the water & sewer general fund GL# (discuss with Comptroller and administration).

Attachments:

1. Dearborn Heights DPW flat floor

ALLIED INC

240 METTY DRIVE Suite D
Ann Arbor, Michigan 48103
ph 734-665-4419 fax 734-665-0599

May 23, 2025

Dearborn Heights DPW
24600 Van Born Rd
Dearborn Heights, MI 48125
Attn: Leonard Parker

We are pleased to submit the following estimate for your consideration:

Remove in ground lift and create a flat floor. Includes (2) 34' high pressure hoses with fittings.

Total.....\$25,375.00 lot

De-oil lift to be dismantled. Breakout concrete to create a new chase for existing in ground lift. Rework power unit valving to service one lift and run new hoses from valve to power unit. Breakout frame and rear piston, fill with pea stone. Remove 20' x 25' slab. Wire and peg. Pour 6" of concrete. Includes removal of all iron. All concrete stays on site and in pit.

The above quotation is based on the assumption that the installation location is free of any underground utility lines, conduits, pipes, reinforcing steel, or other obstructions which may hamper the setting of, or be damaged by the drilling for concrete expansion lag bolts. You are responsible for locating and identifying any such obstructions and for calling them to our attention, and in the event that we inadvertently encounter the same, you will be responsible for additional costs which result from any unforeseen conditions, and will indemnify and hold us harmless from and against all resulting damages, liability, and expenses.

Unless you inform us otherwise, we shall have the right to assume, and will assume, that the existing concrete floor slab on which the lift is to be installed, is of adequate depth and strength as recommended by the equipment manufacturer. If an above-ground lift is installed using an existing floor or slab, you will be responsible in the event of any cracking, movement, or other failure of the floor or slab which causes any problems, such as lift tilting or collapse.

Terms: Net 30
Plus MI Sales tax if applicable

If there are any questions regarding this matter, or if we may be of any assistance, please contact us at your convenience.

Sincerely,
Debra Heath
Debra Heath
Account Manager

ACCEPTED _____

PRINTED _____

DATE _____

Approved for the Agenda of:	APPROVED- with Amendment
1/13/2026	Motion No. 26-016

9.G.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: January 7, 2026

RE: DPW Director Danci - Sign and pay invoices for hauling of materials and salt deliveries that total more than the \$1500

A formal request to approve payment of all invoices for material hauling and salt deliveries, as they're often over \$1500. Not to exceed \$10,000.

Attachments:

None

Approved for the Agenda of:	APPROVED- with Amendment
1/13/2026	Motion No. 26-017

9.H.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: January 7, 2026

RE: DPW Director Danci - Sign and pay invoices for concrete repair due to Water, Highway, and Building Maintenance operations that total more than \$1500

A formal request to sign and pay invoices for concrete repair due to Water, Highway, and Building Maintenance operations that total more than \$1500 as they often exceed this limit. Not to exceed \$10,000.

Attachments:

None

Approved for the Agenda of:	APPROVED- with Amendment
1/13/2026	Motion No. 26-018

9.I.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: January 7, 2026

RE: DPW Director Danci - Sign and pay invoices for water & sewer materials necessary to continue operations that total more than \$1500

A formal request to approve payment of all invoices for water & sewer materials required to continue operations, as they're often over \$1500. Not to exceed \$10,000.

Attachments:

1. Water Materials Order



ETNA SUPPLY - CHESTERFIELD
46555 CONTINENTAL DR
CHESTERFIELD, MI 48047-5207
586 949 2481
Fax 586 949 3480



Quotation

QUOTE DATE	QUOTE NUMBER
12/11/2025	S106637619
ETNA SUPPLY PO BOX 772107 DETROIT, MI 48277-2107 P-616 248 9182 F-616 245 9940	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2098

CITY OF DEARBORN HEIGHTS (UG)
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2098

CUSTOMER NUMBER		JOB NAME / PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
81517		19152				House UG	
WRITER		SHIP VIA		TERMS		EXPIRE DATE	FREIGHT EXEMPT
Stephen Hellstrom						12/26/2025	
ITEM #	ORDER QTY	DESCRIPTION			UNIT PRICE		EXT PRICE
	10ea	FORD FS1-7.24 X 7.5 CC4 SS REPAIR CLAMP			112.00		1120.00
	10ea	FORD FS1-7.24 X 12.5 SS REPAIR CLAMP			125.00		1250.00
	4ea	FORD FS1-7.24 X 30 SS REPAIR CLAMP			315.00		1260.00
	4ea	^FORD FS1-7.24 X 30 CC3 SS REPAIR			341.00		1364.00
	2ea	^FORD FS1-7.24 X 30 CC4 SS REPAIR			341.00		682.00
	10ea	FORD FS1-9.39 X 12.5 SS REPAIR CLAMP			136.00		1360.00
	8ea	FORD FS1-9.39 X 12.5 CC3 SS REPAIR CLAMP			167.00		1336.00
	2ea	^FORD FS1-9.39 X 30 CC3 SS REPAIR			441.00		882.00
	8ea	FORD FS1-9.39 X 30 SS REPAIR CLAMP			407.00		3256.00
	10ea	FORD FS1-9.39 X 20 SS REPAIR CLAMP			236.00		2360.00
	2ea	FORD FS1-9.39 X 7.5 CC4 SS REPAIR			132.00		264.00
	4ea	FORD FS1-9.39 X 7.5 CC3 SS REPAIR			132.00		528.00
	6ea	6 MEGALUG RET GLAND FOR PVC PIPE			42.00		252.00
	24ea	CSP-3-A-NL 3/4 AWWA CORP PLUG FORD			13.00		312.00

This Quotation is expressly conditioned and controlled by Seller's standard terms and conditions of sale found at www.etnasupply.com/tcsale. All other terms are expressly rejected. To the extent there is a conflict between any of the terms appearing on the face of this Quotation and ETNA's Standard Terms, the terms appearing on the face of the Quotation control. TAXES ARE NOT INCLUDED ON THIS QUOTE!

THIS QUOTE HAS BEEN PREPARED BASED ON OUR INTERPRETATION OF THE PROJECT DOCUMENTS PROVIDED. WE RESERVE THE RIGHT TO REVIEW AND AMEND QUOTATION PRICES IN THE EVENT PROJECT DOCUMENTS PROVIDED ARE INCOMPLETE, UNCLEAR OR CONTAIN CONFLICTING INFORMATION.

Prices are firm for 14 days. Price subject to change after 14 days.

Subtotal	16226.00
S&H Charges	0.00
Amount Due	16226.00

Approved for the Agenda of:	APPROVED
1/13/2026	Motion No. 26-019

9.J.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: January 7, 2026

RE: DPW Director Danci - Wade Trim Professional to complete the proposed work for the Cherry Hill Resurfacing Project for a cost not to exceed \$218,500.

Motion to approve the payment of \$218,500 to Wade Trim to complete the proposed work for the Cherry Hill Road Resurfacing Project. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account (See comptroller), of which the current balance is (see comptroller).

Attachments:

1. 20251202_Danci_Cherry Hill Proposal-Ltr



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

December 2, 2025

City of Dearborn Heights
Engineering Department
6045 Fenton Street
Dearborn Heights, MI 48127

Attention: John Danci
Department of Public Works Director

Re: Cherry Hill Road Resurfacing Project – Local Agency Program (LAP)
Professional Engineering Proposal

Dear John Danci:

As requested, we have prepared this proposal to provide professional engineering design and Local Agency Program (LAP) assistance for the proposed pavement rehabilitation of Cherry Hill Road from Inkster Road to Gulley Road.

PROJECT UNDERSTANDING

The City has received notice from the Wayne County Federal Aid Committee (FAC) that funds have been made available for proposed pavement rehabilitation work to Cherry Hill Road, from Inkster Road to Gulley Road. We understand this project has been selected for FY 2026 STIP funding.

As the project will be administered through Michigan Department of Transportation (MDOT), it is necessary to prepare contract documents in accordance with MDOT specifications and procedures. Projects of this nature are submitted to and reviewed and administered by the MDOT LAP office. Plans are developed for bidding through the state right alongside projects designed by MDOT. Plans and specifications are required to meet all the necessary criteria of MDOT.

A clear understanding of MDOT plan preparation techniques is critical to the design process. MDOT requires plans to be developed using MDOT pay items and specifications and requires the following items at the Grade Inspection (GI) plan submittal:

- Partial Topographical Survey
- Completed Program Application
- Plans 80% or more complete
- Progress Clause (for construction)
- Maintaining Traffic Special Provision
- HMA Application Estimate
- Engineer's Cost Estimate by Pay Item
- Special Provisions (unique pay items not covered by MDOT specifications)
- Frequently Used Special Provisions and Supplemental Specifications
- Notices to Bidders (if applicable)
- Coordination Clause (if applicable)

- Utility Coordination Clause
- Design Exception Requests (if needed)
- MDOT Standard Plans and Special Details
- Local Agency's Special Details (i.e., storm sewer details, if applicable)
- Pavement Coring Information

All these items must be provided for the project to be properly processed. At the final plan phase, additional information such as any permits, the signed and sealed title sheet, and cost estimate (entered into MDOT's cost estimating software, MERL) is required.

Resurfacing projects are classified as 3R which stands for Resurfacing, Restoration, and Rehabilitation. 3R projects are subject to a unique set of guidelines that offer some latitude in how these projects can be completed. The main goal of a 3R project, per the Code of Federal Regulations, is to "extend the service life of an existing highway and enhance highway safety." The project in the City of Dearborn Heights falls into this category and will be subject to the guidelines as published in MDOT's LAP Guidelines for Geometrics. It will be critical to make sure items such as lane width, cross slope of the pavement, stopping sight distances, horizontal and vertical alignment, etc. are all in conformance with 3R criteria in order to receive eligible federal funding. In addition to these criteria, it may be necessary to upgrade all sidewalk ramps (where existing receiving ramps are located) at street crossings to current ADA (Americans with Disabilities Act) guidelines.

3R projects can be achieved via a logbook style of plan preparation. The logbook style of plan preparation is a perfectly acceptable method to MDOT to cost-effectively prepare plans and specifications and still ensure that the criteria for 3R is met. A log project acts as a substitute for a full-size plan set and consists of many of the elements of a plan set, including a title sheet, note sheet, typical roadway cross sections, etc., but does not include a full survey of the project area. It relies on these aforementioned elements and a written narrative to describe the proposed construction that will occur along the project length. A good log is predicated on enough field reviews and engineering judgment to determine the extent and location of these fixes and accurately portray them in the log. Only a partial topographical survey is necessary for this effort, our office will collect the data immediately upon authorization, including the horizontal limits, elevations, and above grade utility markers along Cherry Hill Road.

Wade Trim has designed numerous projects directly for MDOT and for various agencies for bid through the LAP process. Our design process uses several steps to verify we achieve the goals of the City, while meeting the MDOT requirements including:

- A project kickoff meeting
- Utility coordination
- Necessary fieldwork and measurements
- Meetings with stakeholders, if necessary (utility companies and permitting agencies as appropriate)
- Preparation of application for LAP project
- Preparation of NEPA and SHPO applications (as necessary)
- Submittal to MDOT
- Development of GI plans and associated materials
- Development of final plans (logbook), special provisions, and final estimate

One stipulation to the grant recipients is meeting firm timeline commitments. We understand the quick turnaround period for this project and have made internal staffing arrangements to begin design immediately upon receiving notice to proceed.

ENGINEERING DESIGN AND CONSTRUCTION DOCUMENTS

A review of the existing conditions of Cherry Hill Road indicate existing pavement is currently a composite pavement section (concrete overlaid with HMA) with two approximately 12-foot-wide lanes in each direction, a 13-foot-wide center left turn lane, concrete base, concrete curbs, storm sewer drainage, and pavement markings.

The existing right-of-way for Cherry Hill Road is 120 feet wide. There are driveway approaches that meet the back of curb for residential and business parcels, sidewalks, sidewalk ramps, utility poles, overhead utilities, streetlights, and grass turf landscape within the right-of-way. There are sidewalk gaps within the project limits.

Proposed improvements for Cherry Hill Road are anticipated to be limited to milling and resurfacing from the eastern end of radius at Inkster Road through to the western end of radius at Gulley Road, to include Detail 7 joint and crack clean out and concrete pavement base repairs, as predicated by the funding being made available through the Federal Aid Committee (FAC). Select concrete curb and gutter removal and replacement is planned where curb is damaged. Sidewalk ramps as necessary will be upgraded to meet ADA requirements. We have noted there is no request for new sidewalk to be placed within the project limits, e.g. sidewalk gaps will remain. We anticipate a permit being required by MDOT for construction signage within Telegraph Road. Cherry Hill Road lies under the jurisdiction of City of Dearborn Heights and the City of Inkster. Soil erosion and sedimentation control associated permitting requirements are necessary from Wayne County. We further understand intersecting local roads will be resurfaced with HMA up to the north and south right-of-way lines of Cherry Hill Road where the existing condition is poor.

We propose to provide the following professional engineering design services in the preparation of the Cherry Hill Road Resurfacing Project:

1. Perform utility coordination as necessary to obtain MDOT project clearances.
2. Prepare and submit National Environmental Policy Act (NEPA) documentation in accordance with the Fiscal Year 2026 LAP Project Planning Guide. In order to meet the July 10, 2026, MDOT letting date, this documentation must be submitted by April 24, 2026.
3. Prepare and submit the MDOT LAP Program Application (required).
4. Perform a field inspection of the pavement within the project limits to determine appropriate quantities for the logbook.
5. Request pavement cores, soil borings, and associated report from a geotechnical consultant.
6. Prepare a Maintenance of Traffic (MoT) Special Provision for the construction of the project.
7. Prepare necessary contract Special Provisions for the project.
8. Prepare construction contract documents for the project as required by MDOT for bidding through their LAP process.
9. Prepare and submit an application to MDOT for approval to place required construction signage within Telegraph Road. We anticipate any review fees (if applicable) to be paid directly by the City.
10. Prepare and submit the Wayne County soil erosion and sedimentation control (SESC) permit application.
11. Prepare log plans and cost estimates (MERL format) for submittal to MDOT for their review.

12. Invite interested utilities to the GI meeting to discuss any potential impact.
13. Attend the GI meeting with MDOT and address design concerns.
14. Perform partial topographical survey to establish horizontal and vertical limits and identify above grade utility markers.
15. In accordance with the MDOT bidding process, prepare the final log plans, final estimate, and special provisions for MDOT's use in bidding the project.
16. Submit the plans to MDOT for bidding through the State Department of Transportation's bidding process.

We propose to provide the above design phase services for a not-to-exceed Fee of \$218,500. We understand the Program Application and GI submittal is due to MDOT by March 11, 2026, with final construction documents due to MDOT by April 24, 2026 (assuming the selected letting date is July 10, 2026). We anticipate submitting a separate proposal for construction engineering and inspection assistance concurrent with the recommendation of award letter. We are prepared to begin immediately upon receiving notice to proceed and look forward to working with the City throughout this undertaking.

Very truly yours,

Wade Trim Associates, Inc.



Vaughn C. Martin, PE
Vice President



Kelly McRobb-Ackland, PE
Senior Project Manager

VCM:KMA:efa
BDXDHT
20251202_DANCI_CHERRY HILL PROPOSAL-LTR.DOCX

Approved for the Agenda of:	APPROVED
1/13/2026	Motion No. 26-020

9.K.



Department of Public Works

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: John Danci, Director

DATE: January 7, 2026

RE: DPW Director Danci - 2025 - L41 CSO - Sewer Separation Project Contract Modification

SEE ATTACHED

Attachments:

1. 2025 11 12 -DHT2316T - Change Order 02
2. DHT 2344-16T CO#2-Signed



CLEAR FORM

CHANGE ORDER NO. 2

305.08

(Rev. 07/2025)

Prepared By: A. KasporDate of Issuance: 11/12/2025

WT Project No.:	DHT234416T	Project Name:	Lower Rouge CSO Area L41
Owner Project No.:	NA	Owner:	City of Dearborn Heights
Project Location:	Annapolis, Hopkins, Lehigh, Standford, Andover, Colgate, Dartmouth, Norfolk, Princeton		
Contractor:	Pamar Enterprises, Inc.		

The Contract Documents are modified as follows upon execution of this Change Order:

Reduce quantities of work for end of project balancing and add quantities of work for detour route and utility repairs.

Change Order Justification:

Unforeseen conditions caused a delay in the contractor schedule which resulted from poor soil conditions on Princeton and unmarked or improperly marked utilities resulted in the required repairs of sanitary sewer and water main services and adjustments to proposed sewer elevations throughout the project. Additionally, the contractor performed an inspection of the existing siphon structures on Beech Daly to provide the engineer with information which facilitated value engineering that resulted in overall project savings.

Attachments: (List documents supporting change):

Change order 2 overview and quantities.

CHANGE IN CONTRACT PRICE

Original Contract Price:

\$ 3,934,304.70

Increase from previously approved Change Orders No. 1 to No. 1 :

\$ 172,861.75

Contract Price prior to this Change Order:

\$ 4,107,166.45Increase for this Change Order:\$ 21,262.90

Contract Price incorporating this Change Order:

\$ 4,128,429.35**CHANGE IN CONTRACT TIME**

Original Contract Times:

Substantial Completion (date): 10/01/2025

Ready for final payment (date):

Select 1 from previously approved Change Orders No. 1 to No. 1 :

Substantial Completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial Completion (date):

Ready for final payment (date):

Select 1 for this Change Order:

Substantial Completion (days):

Ready for final payment (days):

New Contract Times Based on All Approved Change Orders:

Substantial Completion (date):

Ready for final payment (date):

RECOMMENDED:

Name: _____
(Printed)

ACCEPTED:

Name: _____
(Printed)

ACCEPTED:

Name: _____
(Printed)By: _____
Engineer (Authorized Signature)By: _____
Contractor (Authorized Signature)By: _____
Owner (Authorized Signature)

Date: _____

Date: _____

Date: _____

Change Order becomes effective upon date of signature by Owner.



WADE TRIM

DO NOT PAY FROM THIS DOCUMENT

Contract Change Order 2

Date: Nov. 11, 2025

Extension of Time

Substantial Completion Date:	<u>Oct. 1, 2025</u>
Number of Days Added:	<u>0</u>
Extended To:	<u>Oct. 1, 2025</u>
Final Completion Date:	<u>Nov. 1, 2025</u>
Number of Days Added:	<u>0</u>
Extended To:	<u>Nov. 1, 2025</u>

Owner: City of Dearborn Heights

24600 Van Born Road
Dearborn Heights, MI 48125

Contractor: Pamar Enterprises, Inc.

31604 Pamar Court
New Haven, MI 48048

Job No. DHT 2344-16T

Project: Lower Rouge CSO L-41

THIS CHANGE ORDER CONSTITUTES FULL MUTUAL ACCORD AND SATISFACTION FOR ALL TIME AND COSTS RELATED TO THIS CHANGE. BY ACCEPTANCE OF THIS CHANGE ORDER, THE CONTRACTOR HEREBY AGREES THAT THIS CHANGE REPRESENTS AN EQUITABLE ADJUSTMENT TO THE CONTRACT AND FURTHER AGREES TO WAIVE ANY FURTHER CLAIMS OR CHANGES ARISING OUT OF, OR AS A RESULT OF, THIS CHANGE, OR THE ACCUMULATION OF CHANGES AS RELATED TO THIS SUBJECT.

"APPROVALS REQUIRED"

THIS CONTRACT CHANGE ORDER, WHEN APPROVED, WILL CONSTITUTE AUTHORIZATION FOR THE FOLLOWING CHANGE IN PLAN TO BE CONSTRUCTED IN ACCORDANCE WITH ALL PROVISIONS OF THIS CONTRACT, INCLUDING THE FURNISHING OF THE NECESSARY BONDS AND INSURANCE.

Change Order Overview

Contract Amount:	\$ 3,934,304.70
Total Change Order Amount(_1_ to 2_):	\$ 194,124.65
Current Contract Price:	\$ 4,128,429.35
Total Amount Previous Change Orders:	\$ 172,861.75
Total Amount This Change Order:	\$ 21,262.90
Net Change to Contract:	4.93%

Prepared By: Johanny Levenette
Construction Department: Wade Trim Associates

Nov. 11, 2025
Date

Recommended By: [Signature]
Engineer: Wade Trim Associates

11-18-2025
Date

Accepted By: [Signature]
Contractor: Pamar Enterprises, Inc.

11-14-2025
Date

Approved By: _____
Owner: _____

City of Dearborn Heights

Date



WADELTRIM

Contract Change Order 2

PROJECT NAME: Lower Range CSO 1-41

JOB NO. DIT 2344-16T

CLIENT: City of Dearborn Heights

DATE: November 11, 2025

Contract Start Date: September 30, 2024

Schedule Completion Date:

Extended To:

Final Completion Date:

Extended To:

Oct 1, 2025

Oct 1, 2025

Nov 1, 2025

Nov 1, 2025

Construction Start Date: September 30, 2024

Item #	DESCRIPTION	Plan (+/-) QTY	Unit	Unit Price	CO No. 1 (+/-) QTY	CO No. 2 (+/-) QTY	CO No. 3 (+/-) QTY	Revised QTY	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
1	MOBILIZATION, MAX. 5%	1.00	Lump Sum	\$ 175,000.00				1.00	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -
2	TRAFFIC MAINTENANCE AND CONTROL	1.00	Lump Sum	\$ 50,000.00				1.00	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -
3	AUDIO/VIDEO ROUTE SURVEY	1.00	Lump Sum	\$ 5,000.00				1.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -
4	INLET FILTER	96.00	Each	\$ 65.00		-37.00		59.00	\$ 6,240.00	\$ 3,835.00	\$ -	\$ (2,405.00)
5	STORM SEWER, REM. 18 INCH OR LESS	1,005.00	Foot	\$ 20.00		147.00		1,151.00	\$ 20,050.00	\$ 23,020.00	\$ -	\$ 2,940.00
6	STORM SEWER, REM. 19 TO 30 INCH	114.00	Foot	\$ 40.00		-98.00		16.00	\$ 4,560.00	\$ 640.00	\$ -	\$ (3,920.00)
7	MANHOLE, REMOVE	13.00	Each	\$ 650.00		-2.00		11.00	\$ 8,450.00	\$ 7,150.00	\$ -	\$ (1,300.00)
8	CATCH BASIN, REMOVE	39.00	Each	\$ 450.00		-1.00		38.00	\$ 17,550.00	\$ 17,100.00	\$ -	\$ (450.00)
9	SEWER ABANDON WITH FLOWABLE FILL	98.00	Cubic Yard	\$ 135.00		-19.50		78.50	\$ 13,230.00	\$ 10,597.50	\$ -	\$ (2,632.50)
10	SEWER TELEVISION	3,589.00	Foot	\$ 3.00		-1,331.00		2,258.00	\$ 10,767.00	\$ 6,774.00	\$ -	\$ (3,993.00)
11	ANNAPOLIS AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
12	HOPKINS AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
13	LEHIGH AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
14	STANFORD AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
15	COLONATE AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
16	ANDOVER AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
17	DARTMOUTH AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
18	NORFOLK AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
19	PRINCETON AS NEEDED TRENCH DEWATERING	1.00	Lump Sum	\$ 1.00		-1.00		0.00	\$ 1.00	\$ -	\$ -	\$ (1.00)
20	EDGE DRAIN, 6 INCH, WITH GEOTEXTILE FABRIC	7,335.00	Foot	\$ 22.00		113.00		7,448.00	\$ 161,326.00	\$ 163,812.00	\$ -	\$ 2,486.00
21	BULKHEAD SEWER, 10 INCH	9.00	Each	\$ 350.00		3.00		12.00	\$ 3,150.00	\$ 4,200.00	\$ -	\$ 1,050.00
22	BULKHEAD SEWER, 12 INCH	20.00	Each	\$ 400.00		-8.00		12.00	\$ 8,000.00	\$ 4,800.00	\$ -	\$ (3,200.00)
23	BULKHEAD SEWER, 15 INCH	2.00	Each	\$ 450.00		1.00		3.00	\$ 900.00	\$ 1,350.00	\$ -	\$ 450.00
24	BULKHEAD SEWER, 30 INCH	1.00	Each	\$ 1,000.00				1.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -
25	DR STRUCTURE, TAP, 18 INCH	3.00	Each	\$ 7,500.00				3.00	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -
26	DR STRUCTURE, TAP, 21 INCH	2.00	Each	\$ 8,500.00		1.00		3.00	\$ 17,000.00	\$ 25,500.00	\$ -	\$ 8,500.00
27	DR STRUCTURE, TAP, 30 INCH	1.00	Each	\$ 9,000.00				1.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -
28	DR STRUCTURE, TAP, 36 INCH	1.00	Each	\$ 9,500.00				1.00	\$ 9,500.00	\$ 9,500.00	\$ -	\$ -
29	STORM SEWER, 12 INCH, C76, CL IV, TRENCH B	940.00	Foot	\$ 110.00		-55.00		885.00	\$ 103,400.00	\$ 97,350.00	\$ -	\$ (6,050.00)
30	STORM SEWER, 15 INCH, C76, CL IV, TRENCH B	1,510.00	Foot	\$ 155.00		36.00		1,546.00	\$ 238,050.00	\$ 239,630.00	\$ -	\$ 1,580.00
31	STORM SEWER, 18 INCH, C76, CL IV, TRENCH B	2,408.00	Foot	\$ 167.00				2,408.00	\$ 402,136.00	\$ 402,136.00	\$ -	\$ -
32	STORM SEWER, 21 INCH, C76, CL IV, TRENCH B	1,472.00	Foot	\$ 180.00		-129.00		1,343.00	\$ 264,960.00	\$ 241,740.00	\$ -	\$ (23,220.00)
33	STORM SEWER, 30 INCH, C76, CL IV, TRENCH B	998.00	Foot	\$ 286.00		-15.00		983.00	\$ 285,428.00	\$ 281,138.00	\$ -	\$ (4,290.00)
34	STORM SEWER, 36 INCH, C76, CL IV, TRENCH B	266.00	Foot	\$ 320.00		-37.00		229.00	\$ 85,120.00	\$ 73,280.00	\$ -	\$ (11,840.00)
35	ADJUST STRUCTURE COVER	11.00	Each	\$ 890.00		7.00		18.00	\$ 9,790.00	\$ 16,020.00	\$ -	\$ 6,230.00



WADELTRIM

Contract Change Order 2

PROJECT NAME: Lower Range CSO 1-41

JOB NO. DRT 2344-16T

CLIENT: City of Dearborn Heights

DATE: November 11, 2023

Contract Date: September 30, 2024

Construction Start Date: September 30, 2024

Submittal Completion Date:

Extended To:

Final Completion Date:

Extended To:

Oct 1, 2025

Oct 1, 2025

Nov 1, 2025

Nov 1, 2025

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Qty	CO No. 2 (+/-) Qty	CO No. 3 (+/-) Qty	Revised Qty	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
36	GATE WELL COVER	4.00	Each	\$ 800.00		-2.00		2.00	\$ 3,200.00	\$ 1,600.00	\$ -	\$ (1,600.00)
37	STORM MANHOLE COVER	3.00	Each	\$ 800.00		-6.00		9.00	\$ 2,400.00	\$ 7,200.00	\$ -	\$ 4,800.00
38	SANITARY MANHOLE COVER	8.00	Each	\$ 800.00				8.00	\$ 6,400.00	\$ 6,400.00	\$ -	\$ -
39	RECONSTRUCT STRUCTURE	10.00	Foot	\$ 900.00		-5.00		5.00	\$ 9,000.00	\$ 4,500.00	\$ -	\$ (4,500.00)
40	STORM MANHOLE, 4 FOOT DIA. (0 TO 8 FEET DEEP)	14.00	Each	\$ 4,500.00		-1.00		13.00	\$ 63,000.00	\$ 58,500.00	\$ -	\$ (4,500.00)
41	STORM MANHOLE, 5 FOOT DIA. (0 TO 8 FEET DEEP)	13.00	Each	\$ 5,500.00				13.00	\$ 71,500.00	\$ 71,500.00	\$ -	\$ -
42	STORM MANHOLE OVER EXISTING 24-INCH SEWER (GREATER THAN 8 FEET DEEP)	1.00	Each	\$ 10,000.00				1.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -
43	ADDITIONAL DEPTH, 5 FOOT DIA. STORM MANHOLE (GREATER THAN 8 FEET DEEP)	16.00	Foot	\$ 100.00		-10.00		6.00	\$ 1,600.00	\$ 600.00	\$ -	\$ (1,000.00)
44	ADDITIONAL DEPTH, 5 FOOT DIA. STORM MANHOLE (GREATER THAN 8 FEET DEEP)	28.00	Foot	\$ 100.00		8.00		36.00	\$ 2,800.00	\$ 3,600.00	\$ -	\$ 800.00
45	CATCH BASIN	10.00	Each	\$ 3,250.00				10.00	\$ 33,500.00	\$ 32,500.00	\$ -	\$ -
46	STORM INLET	33.00	Each	\$ 3,250.00		-1.00		32.00	\$ 107,250.00	\$ 104,000.00	\$ -	\$ (3,250.00)
47	SANITARY MANHOLE OVER EXISTING 30-INCH SEWER	1.00	Each	\$ 17,500.00		1.00		2.00	\$ 17,500.00	\$ 35,000.00	\$ -	\$ 17,500.00
48	CONCRETE DRIVES AND SIDEWALK, REMOVE	22,513.00	Square Foot	\$ 0.40				22,513.00	\$ 9,005.20	\$ 9,005.20	\$ -	\$ -
49	CONCRETE PAVEMENT, REMOVE	13,899.00	Square Yard	\$ 6.00	1,700.00			15,599.00	\$ 93,594.00	\$ 93,594.00	\$ 10,200.00	\$ -
50	EARTH EXCAVATION	2,051.00	Cubic Yard	\$ 76.00	500.00			3,231.00	\$ 229,756.00	\$ 245,556.00	\$ 22,800.00	\$ -
51	EMBANKMENT	614.00	Cubic Yard	\$ 18.00	40.00			654.00	\$ 11,052.00	\$ 11,772.00	\$ 720.00	\$ -
52	AGGREGATE BASE, 6 INCH, 21MA	13,899.00	Square Yard	\$ 8.00	1,700.00	560.00		16,159.00	\$ 111,192.00	\$ 129,272.00	\$ 13,500.00	\$ 4,480.00
53	SUBGRADE UNDERCUTTING, 21MA	200.00	Cubic Yard	\$ 55.00		-200.00		0.00	\$ 11,000.00	\$ -	\$ -	\$ (11,000.00)
54	SUBGRADE UNDERCUTTING, 1x3	200.00	Cubic Yard	\$ 55.00		-200.00		0.00	\$ 11,000.00	\$ -	\$ -	\$ (11,000.00)
55	MAINTENANCE GRAVEL	500.00	Ton	\$ 10.00		-133.50		366.50	\$ 5,000.00	\$ 3,665.00	\$ -	\$ (1,335.00)
56	GEOGRID, TENSAR TRIAX TX 1305	1,200.00	Square Yard	\$ 3.50		-1,070.00		130.00	\$ 4,200.00	\$ 455.00	\$ -	\$ (3,745.00)
57	FINA SEAL	5.00	Ton	\$ 500.00				5.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -
58	CONCRETE PAVEMENT WITH INTEGRAL CURB AND CUTTER, 7 INCH	13,899.00	Square Yard	\$ 58.00	1,700.00	59.00		15,658.00	\$ 806,142.00	\$ 908,164.00	\$ 98,600.00	\$ 3,472.00
59	CONCRETE DRIVES AND SIDEWALK, 6 INCH	15,814.00	Square Foot	\$ 8.00		-4,100.00		11,624.00	\$ 126,512.00	\$ 92,992.00	\$ -	\$ (33,520.00)
60	CONCRETE SIDEWALK, 4 INCH	1,500.00	Square Foot	\$ 7.75		2,281.00		3,781.00	\$ 11,625.00	\$ 29,302.75	\$ -	\$ 17,677.75
61	CONCRETE SIDEWALK, ADA COMPL, 4 INCH	3,191.00	Square Foot	\$ 14.00		-558.50		2,632.50	\$ 44,674.00	\$ 36,855.00	\$ -	\$ (7,819.00)
62	REIN CURBING COMPOUND	465.00	Square Foot	\$ 3.25		-245.00		220.00	\$ 1,511.25	\$ 715.00	\$ -	\$ (796.25)
63	PAVT MARKG, POLYUREA, 18 INCH STOP BAR	115.00	Foot	\$ 10.95		-11.00		104.00	\$ 1,259.25	\$ 1,138.80	\$ -	\$ (120.45)
64	RESTORATION WITH 3 INCHES OF TOPSOIL AND NURSERY	5,431.00	Square Yard	\$ 22.40		-5.00		5,799.00	\$ 2,131.60	\$ 2,113.35	\$ -	\$ (18.25)
65	INSPECTOR DAY	110.00	Day	\$ 840.00	12.00			122.00	\$ 92,400.00	\$ 102,480.00	\$ 10,080.00	\$ -
CO1-01	TREE REMOVAL, 25734 Hopkins	0.00	Each	\$ 7,250.00	1.00			1.00	\$ -	\$ 7,250.00	\$ 7,250.00	\$ -
CO1-02	DR STRUCTURE TAP, 15 INCH	0.00	Each	\$ 7,000.00	1.00			1.00	\$ -	\$ 7,000.00	\$ 7,000.00	\$ -



WADET RIM

Contract Change Order 2

PROJECT NAME: Lower Range CSO L-41

JOB NO. DRT 2344-16T

CLIENT: City of Dearborn Heights

DATE: November 11, 2025

Contract Date: September 30, 2024

Construction Start Date: September 30, 2024

Substantial Completion Date:

Extended To:

Final Completion Date:

Extended To:

Oct 1, 2025

Oct 1, 2025

Nov 1, 2025

Nov 1, 2025

Item #	DESCRIPTION	Time (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Qty	CO No. 2 (+/-) Qty	CO No. 3 (+/-) Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
CO-1-03	BUMPER BLOCKS AT BAKERY	0.00	Each	\$ 522.35	5.00			5.00	\$ -	\$ 2,611.75	\$ 2,611.75	\$ -
	EXTRA CO #2											
CO-2-01	BEECH-DALY SITION INSPECTION	0.00	LS	\$ 3,850.00		1.00		1.00	\$ -	\$ 3,850.00	\$ -	\$ 3,850.00
CO-2-02	SANITARY SEWER REPAIR STA. 4+40 PRINCETON	0.00	LS	\$ 1,800.00		1.00		1.00	\$ -	\$ 1,800.00	\$ -	\$ 1,800.00
CO-2-03	GRADE CONFLICT WITH EXISTING 6" AC WATER MAIN STA. 5+66 PRINCETON	0.00	LS	\$ 2,000.00		1.00		1.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
CO-2-04	EXPOSED AND REPLACED 8" SANITARY SEWER STA. 7+87 PRINCETON	0.00	LS	\$ 2,000.00		1.00		1.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
CO-2-05	UNMARKED WATER MAIN STA. 8+60	0.00	LS	\$ 600.00		1.00		1.00	\$ -	\$ 600.00	\$ -	\$ 600.00
CO-2-06	POOR SOIL CONDITIONS PRINCETON AT GULLY	0.00	LS	\$ 2,310.00		1.00		1.00	\$ -	\$ 2,310.00	\$ -	\$ 2,310.00
CO-2-07	REPAIR 3" WATER SERVICE UNMARKED AT 1+96 NORFOLK	0.00	LS	\$ 2,000.00		1.00		1.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
CO-2-08	GRADE CONFLICT WITH EXISTING SANITARY SEWER CONCRETE ENCASMENT TO PROTECT SEWER STA. 1+08	0.00	LS	\$ 1,000.00		1.00		1.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00
CO-2-09	REPAIR WATER SERVICE 35646 NORFOLK	0.00	LS	\$ 2,000.00		1.00		1.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00
CO-2-10	REPAIR LEAKING AC WATER MAIN AT BAKERY ON PRINCETON	0.00	LS	\$ 1,980.00		1.00		1.00	\$ -	\$ 1,980.00	\$ -	\$ 1,980.00
CO-2-11	SEVERAL WATER SERVICE GRADE CONFLICTS ON HOPKINS	0.00	LS	\$ 3,480.00		1.00		1.00	\$ -	\$ 3,480.00	\$ -	\$ 3,480.00
CO-2-12	DETOUR SIGNS FOR ANNAPOLIS DETOUR	0.00	LS	\$ 5,000.00		1.00		1.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00
CO-2-13	REPAIR LANDSCAPE ISSUE BEECH-DALY	0.00	LS	\$ 350.00		1.00		1.00	\$ -	\$ 350.00	\$ -	\$ 350.00
CO-2-12												
Totals \$ 3094404.70										\$ 4128429.35	\$ 172561.75	\$ 21562.98

Explanation of Change in Quantities, Extra Items and Additional Notes

Tree roots protruded into roadway removal
Existing pipe utilized for top added 15 inch
Bumper Blocks at Bakery

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-25-000014145

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

CABARET A-COUNCIL APPROVAL 50.00

RESTAURANT 50.00

VENDOR PENNY

BUSINESS

BONE YARD

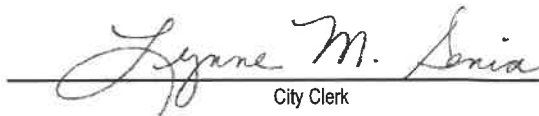
7010 N TELEGRAPH

DEARBORN HEIGHTS, MI 48127

TOTAL **\$105.00**

CURRENT LICENSE EXPIRES ON: **March 19, 2026**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ 0 and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPAL INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

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BONE YARD
STOJCE DJORDJESKI
7010 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

Invoice #: 00015534 License #: BL-25-000014825 License Type: BUSINESS LICENSE Application Date: 12/30/2025 Expiration Date: 03/19/2027

Fee Items	Amount
CABARET A-COUNCIL APPROVAL 50.00	\$50.00
RESTAURANT 50.00	\$50.00
VENDOR PENNY	\$5.00

PAID
CITY OF DEARBORN HEIGHTS

DEC 30 2025

BY _____ CK # _____

Billing/Invoice Date: 12/30/2025
Total Due: \$105.00

BONE YARD
7010 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127



CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: BONE YARD
Date: 12/30/2025 Time: 11:09:19 AM
Posting Date: 12/30/2025
Receipt: 1186331
Cashier: mnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015534	\$105.00
TOTAL	\$105.00
CHECKS 9050 Total Tendered:	\$105.00 \$105.00
Change:	\$0.00

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000014077

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

CABARET A-COUNCIL APPROVAL 50.00

JUKE BOX-MUSICAL DEVICES 10.00

MECH AMUSEMENT DEVICE 25.00 EA

BUSINESS

DAWGHOUSE BAR AND GRILL

LINDA AND JEFF SCHULTE

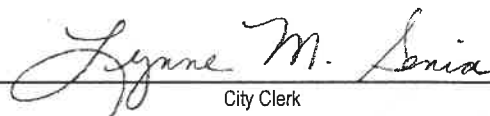
21350 VAN BORN

DEARBORN HEIGHTS, MI 48125

TOTAL **\$235.00**

CURRENT LICENSE EXPIRES ON: **February 13, 2026**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

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- ☐ At the present time you are delinquent on your water bill in the amount of \$ and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPLE INFRACTION BEING ISSUED.

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DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

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DAWGHOUSE BAR AND GRILL
LINDA AND JEFF SCHULTE
21350 VAN BORN
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: DAWGHOUSE BAR AND GRILL
LINDA AND JEFF SCHULTE
Date: 12/10/2025 Time: 4:54:26 PM
Posting Date: 12/10/2025
Receipt: 1182819
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015503	\$235.00
TOTAL	\$235.00
CHECKS 565	\$235.00
Total Tendered:	\$235.00
Change:	\$0.00

Billing/Invoice Date: 12/10/2025
Total Due: \$235.00



Invoice #: 00015503 License #: BL-25-000014794 License Type: BUSINESS LICENSE Application Date: 12/10/2025 Expiration Date: 02/13/2027

Fee Items	Amount
CABARET A-COUNCIL APPROVAL	50.00
JUKE BOX-MUSICAL DEVICES	10.00
MECH AMUSEMENT DEVICE	25.00 EA

PAID
CITY OF DEARBORN HEIGHTS

DEC 10 2025

BY _____ CK # _____

DAWGHOUSE BAR AND GRILL
1350 VAN BORN
DEARBORN HEIGHTS, MI 48125

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000014030

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

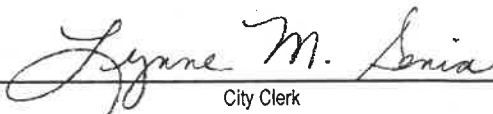
BUSINESS

SAAD AUTO PARTS INC
SAAD AUTO INVESTMENTS LLC
25620 VAN BORN
DEARBORN HEIGHTS, MI 48125

TOTAL **\$65.00**

CURRENT LICENSE EXPIRES ON: **January 24, 2026**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

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- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

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SAAD AUTO PARTS INC
MOHAMAD SAAD
25620 VAN BORN
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: SAAD AUTO PARTS INC
SAAD AUTO INVESTMENTS LLC
Date: 12/09/2025 Time: 4:53:37 PM
Posting Date: 12/09/2025
Receipt: 1182472
Cashier: Jvdupree

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015498	\$65.00
TOTAL	\$65.00
CHECKS 273	\$65.00
Total Tendered:	\$65.00
Change:	\$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015498	BL-25-000014789	BUSINESS LICENSE	12/09/2025	01/24/2027

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	\$65.00

PAID
CITY OF DEARBORN HEIGHTS

DEC 09 2025

BY _____ CK # _____

SAAD AUTO PARTS INC
25620 VAN BORN
DEARBORN HEIGHTS, MI 48125

Billing/Invoice Date: 12/09/2025
Total Due: \$65.00



BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000013924

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

BUSINESS

WES FINANCIAL AUTO GROUP

5952 N TELEGRAPH RD

DEARBORN HEIGHTS, MI 48127

TOTAL **\$65.00**

CURRENT LICENSE EXPIRES ON: **November 15, 2025**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


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WES FINANCIAL AUTO GROUP
5952 N TELEGRAPH RD
DEARBORN HEIGHTS, MI 48127

Invoice #: 00015525

License #: BL-25-000014816

License Type: BUSINESS LICENSE

Application Date: 12/22/2025

Expiration Date: 11/15/2026

Fee Items

AUTO NEW/ISSUED COLLUSION AL 65.00

Amount

\$65.00

\$16.25

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: WES FINANCIAL AUTO GROUP

Date: 12/22/2025 Time: 2:14:20 PM

Posting Date: 12/22/2025

Receipt #: 1185135

Cashier: mouredin

PAID

CITY OF DEARBORN HEIGHTS

DEC 22 2025

ITEM REFERENCE

AMOUNT

BL BUSINESS LICENSING
00015525

\$81.25

TOTAL

\$81.25

CHECKS 4270
Total Tendered:

\$81.25
\$81.25

Change:

\$0.00

BY

CK #

Billing/Invoice Date:

12/22/2025

Total Due:

\$81.25

WES FINANCIAL AUTO GROUP
DEARBORN HEIGHTS, MI 48127



BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-24-000014000

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

CABARET C-COUNCIL APPROVAL 50.00

JUKE BOX-MUSICAL DEVICES 10.00

TOBACCO 10.00

MECH AMUSEMENT DEVICE 25.00 EA

BUSINESS

RANDY'S ROBINDALE BAR

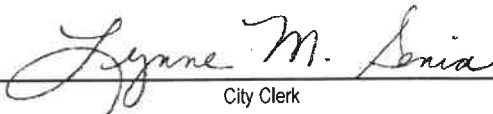
25122 WARREN

DEARBORN HEIGHTS, MI 48127

TOTAL **\$170.00**

CURRENT LICENSE EXPIRES ON: **October 09, 2025**

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- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ 0 and must pay this amount in full before renewing your license.

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RANDY'S ROBINDALE BAR
JAY CALE
25122 WARREN
DEARBORN HEIGHTS, MI 48127

Invoice #: 00015551

License #: BL-26-000014841

Application Date: 01/06/2026

License Type: BUSINESS LICENSE

Expiration Date: 10/09/2026

Fee Items	Amount
CABARET C-COUNCIL APPROVAL 50.00	\$50.00
JUKE BOX-MUSICAL DEVICES 10.00	\$10.00
TOBACCO 10.00	\$10.00
MECH AMUSEMENT DEVICE 25.00 EA	\$100.00
PENALTY	\$42.50

PAID
CITY OF DEARBORN HEIGHTS

JAN 06 2026

BY _____ CK # _____

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: RANDY'S ROBINDALE BAR
Date: 01/06/2026 Time: 2:26:48 PM
Posting Date: 01/06/2026
Receipt: 1187312
Cashier: nnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015551	\$212.50
TOTAL	\$212.50
CHECKS 19788	\$212.50
Total Tendered:	\$212.50
Change:	\$0.00

Billing/Invoice Date: 01/06/2026

Total Due: \$212.50



RANDY'S ROBINDALE BAR
25122 WARREN
DEARBORN HEIGHTS, MI 48127