City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS,MICHIGAN 48127

Hassan Ahmad
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, March 24, 2026**

Join Zoom Meeting

https://us06web.zoom.us/j/86487873732?pwd=mnMOGTtvZ7ZSusTBGNyMvhL447o4yB.1

Meeting ID: 864 8787 3732
Passcode: 331291

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/u/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 MARCH 24, 2026
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

    A Minutes from the Regular Meeting of 03-10-26

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

    A Claims and ACH/Wire Transfers 6-1 Through 6-24

7. **CONSIDERATION OF BIDS**

8. **REPORTS FROM MAYOR**

    A Mayor Baydoun - Amendment to Lease Agreement

    B Mayor Baydoun - City Beautiful Commission Reactivation and Appointments

    C Mayor Baydoun - Planning Commission Reappointment

9. **REPORTS FROM CITY OFFICIALS**

    A Clerk Senia - Notice of Public Hearing for the 2026-2027 Corporate Fund Budget

    B Brownfield/TIFA Administrator Rosco - Budget Amendment - 2025-2026 TIFA

    C Parks and Recreation Director McArleton - Special Liquor License - DH Spirit Festival

    D Police Chief Michael Guzowski - Auto Auction

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

    A Council Chairman Ahmad - Resolution - City Charter Revision

    B Council Chairman Ahmad - Resolution - Temporary Food Truck/Tent/Cart Business License - 180-Day

    C Mayor Baydoun - Resolution - Tree Ordinance Fees

D Councilman Wencel - Resolution - Tree Ordinance

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A Business License Application - BELLAGIO

B Business License Renewal - CARIERA'S CUCINA ITALIANA

C Business License Renewal - FAIRLANE EAGLES #3861

D Business License Renewal - REVIVE GOLF MANAGEMENT, LLC

E Police Chief Michael Guzowski - Traffic Control Device - Various Locations

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

4-A

Approved for the Agenda of:
03-24-26

MINUTES MARCH 10, 2026
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

26-097 The meeting was called to order at 6:07 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 King, Councilwoman Denise Malinowski Maxwell, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton, Chief of Staff Beydoun, CEDD Director Debajeh, Communication Director Qasim, Comptroller Baydoun, Corporation Counsel Miotke, Deputy Fire Chief Hall, DPW Director Danci, Emergency Management Coordinator Elzayat, Grants Director Hefty, HR Director Fisher, Library Director McCaffery, Ordinance & Animal Control Director Nasrallah, Parks & Recreation Director McArleton, Police Chief Guzowski, Water Department Director LaPointe.

The Pledge of Allegiance was led by Comptroller Baydoun.

26-098 Motion by Councilman Saab, seconded by Councilman Constan to approve the Amended Agenda for the Regular Meeting of March 10, 2026, as submitted.

Motion unanimously adopted

26-099 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Minutes for the Regular Meeting of February 24, 2026, as outlined in 4-A.

Motion unanimously adopted

26-100 Motion by Councilman Saab, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 thru 6-2 and 6-5 thru 6-53, as submitted.

Claims 03/10/2026

Inv Ref#	Vendor	Inv Amt
1	8 Point Building Supply	$ 2,078.88
2	Ajax Materials Corporation	$ 7,176.05
~~3~~	~~Bassam Saleh~~	~~$ 1,750.00~~
4	~~Bassam Saleh~~	~~$ 1,750.00~~
5	Bidigare Contractors	$ 20,043.66
6	Bowles Brothers Services	$ 26,770.00
7	Central Wayne County Sanitation Authority	$ 29,942.66
8	Central Wayne County Sanitation Authority	$ 6,428.00
9	City of Livonia	$ 9,000.00
10	Detroit Salt Company	$ 3,379.71
11	Detroit Salt Company	$ 3,429.37
12	Detroit Salt Company	$ 6,556.45
13	Detroit Salt Company	$ 6,626.59
14	Downriver Utility Wastewater Authority	$ 143,495.22

15	Downriver Utility Wastewater Authority	$ 72,205.40
16	Duke's Root Control	$ 4,058.91
17	Duke's Root Control	$ 4,223.18
18	Duke's Root Control	$ 7,308.50
19	Duke's Root Control	$ 7,353.88
20	Duke's Root Control	$ 8,935.78
21	Duke's Root Control	$ 9,859.38
22	Duke's Root Control	$ 16,092.20
23	Duke's Root Control	$ 18,326.40
24	Duke's Root Control	$ 21,275.33
25	Duke's Root Control	$ 38,375.00
26	EGLE	$ 5,000.00
27	ETNA Supply	$ 3,006.00
28	Great Lakes Water Authority	$ 12,260.91
29	Great Lakes Water Authority	$ 384,200.07
30	HealthJoy	$ 1,837.27
31	Husky Envelope	$ 3,372.00
32	HydroCorp	$ 3,317.50
33	Imperial Dade	$ 2,315.72
34	Inner City Contracting(ICC)	$ 8,073.39
35	Inner City Contracting(ICC)	$ 12,026.49
36	Meroueh & Hallman	$ 3,745.00
37	Meroueh & Hallman	$ 25,269.50
38	MI Dept of Health	$ 4,016.69
39	On Grade Specialists	$ 6,937.50
40	On Grade Specialists	$ 13,267.50
41	Pediatric Emergency	$ 3,926.68
42	RKA Petroleum	$ 8,397.97
43	Shults Equipment LLC	$ 8,371.00
44	Wade Trim	$ 8,300.00

Motion unanimously adopted

26-101 Motion by Councilman Saab, seconded by Councilwoman King to authorize the Library to go out for bids and payment for three Elkay Enhanced EZH20 Drinking fountains and the installation of same at both libraries. Payment would come from the Capital Outlay account (738-738-981) which has over $330,000 remaining, as outlined in 7-A. Per Library Director McCafferey communication dated February 27, 2026.

Motion unanimously adopted

26-102 Motion by Councilman Saab, seconded by Councilwoman Bryer to approve the Metro Act Permit Applications from Ezee Fiber. This is a standard application that also included a check for $500 for the application fee, as regulated by the State of Michigan. Please authorize the Mayor and the City Clerk to sign the bilateral permit application, as outlined in 8-A. Per Mayor Baydoun communication dated March 3, 2026.

Motion unanimously adopted

26-103 Motion by Councilwoman King, seconded by Councilman Saab to approve a purchase agreement between Riverside Apartments of Dearborn Heights, LLC and the City of Dearborn Heights for 17297 W. Outer Drive, #1, Dearborn Heights, MI 48127. Furthermore, pending final review of Corp Counsel review, approve the purchase agreement. In addition, authorize The Mayor and the City Clerk to sign the agreement on behalf of the City, as outlined in 8-B. Per Mayor Baydoun communication dated March 3, 2026.

Motion unanimously adopted

26-104 Motion by Councilman Saab, seconded by Councilman Constan to receive, note and file the 2026 Liquor License Review indicating that all businesses are in compliance, as outlined in 9-A. Per City Clerk Senia communication.

Motion unanimously adopted

26-105 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve the resolution establishing an employee identification policy requiring name tags for city employees with direct resident interaction.

NOW, THEREFORE BE IT RESOLVED that the City Council adopts this Resolution Establishing an Employee Identification Policy Requiring Name Tags for City Employees with Direct Resident Interaction ("Resolution") and that this Resolution establishes the Employee Identification Policy Requiring Name Tags for City Employees with Direct Resident Interaction ("Policy") as an official policy of the City.

FURTHER, BE IT RESOLVED that the following constitutes the Policy:

Section 1. Name Tag Requirement: All City employees who have direct communication or interaction with residents in the course of their City employment shall wear a visible name tag displaying their first name and job title while on duty.

Section 2. Implementation Timeline: The Mayor, the Department Heads, the City Treasurer, and the City Clerk shall ensure compliance with this Policy within their respective offices and by City employees reporting to them directly or through the chain of command within thirty (30) days of the adoption of the Resolution establishing this Policy.

Section 3. Enforcement:

A. The Mayor, the Department Heads, the City Treasurer, and the City Clerk shall be responsible for enforcing compliance with this Policy within their respective offices and by City employees reporting to them directly or through the chain of command.

B. Subject to any applicable collective bargaining agreements, failure to comply with this Policy may result in progressive discipline in accordance with (1) the City's Charter, Code of Ordinances, work rules, regulations, policies, and/or procedures and/or (2) any applicable collective bargaining agreements.

C. The Mayor (or an administrative officer designated by him) shall oversee citywide implementation of this Policy and address any compliance concerns with it.

Section 4. Exceptions: The Mayor may grant exceptions to this Policy for law enforcement employees, public safety employees, or other employees where safety, security, or operational concerns warrant alternative identification measures, as determined by the Mayor.

Section 5. Effective Date: This Resolution shall take effect immediately upon adoption.

as outlined in 9-B. Per Council Chairman Ahmad communication.

Motion unanimously adopted

26-106 Motion by Councilman Saab, seconded by Councilman Constan directs the Administration to develop and implement a dedicated complaint and feedback page on the City's official website, as outlined in 9-C. Per Councilman Saab communication.

Motion was amended to reflect the following:

Motion by Councilman Saab, seconded by Councilman Constan approve the Administration to develop and implement a dedicated complaint and feedback page on the City's official website**. Furthermore, to add a Veterans Resource page and Suicide Hotline Tip on that page**, as outlined in 9-C. Per Councilman Saab communication.

Motion unanimously adopted

26-107 Motion by Councilman Saab, seconded by Councilwoman Bryer to direct the Treasurer's Office, in coordination with the City Comptroller and Administration, to close all unnecessary City bank and investment accounts within thirty (30) days, and consolidate the City's banking structure into the following approved accounts,

1. Comerica – XXXXXXX7191 – "Pooled Checking"
2. Comerica – XXXX9059 – "Pooled Investments"
3. Comerica – XXXXXXX7452 – Tax Account
4. Comerica – XXXXXX7403 – Water & Sewer Lockbox
5. Chase – XXXXX6906 – Debt Retirement
6. Chase – XXXXX9698 – Unspent Bond Proceeds (to be closed after proceeds are fully expended)
7. Morgan Stanley – Investment Accounts (may be considered for closure with funds transferred to Comerica pooled investments)
8. Flagstar Bank – Certificates of Deposit (upon maturity, funds may be transferred to Comerica pooled investments)

as outlined in 9-D. Per Councilman Saab communication.

Motion was amended to reflect the following:

Motion by Councilman Saab, seconded by Councilwoman Bryer to direct the Treasurer's Office, in coordination with the City Comptroller and Administration, to close all unnecessary City bank and investment accounts within thirty (30) days, and consolidate the City's banking structure into the following approved accounts,

1. Comerica – XXXXXXX7191 – "Pooled Checking"
2. Comerica – XXXX9059 – "Pooled Investments"
3. Comerica – XXXXXXX7452 – Tax Account
4. Comerica – XXXXXX7403 – Water & Sewer Lockbox
5. Chase – XXXXX6906 – Debt Retirement
6. Chase – XXXXX9698 – Unspent Bond Proceeds (to be closed after proceeds are fully expended)
7. Morgan Stanley – Investment Accounts (may be considered for closure with funds transferred to Comerica pooled investments)
8. Flagstar Bank – Certificates of Deposit (upon maturity, funds may be transferred to Comerica pooled investments)

Furthermore, this Motion is subject to Federal and State Forfeiture Fund review and restrictions by Corporation Counsel and Assistant Corporation Counsel, as outlined in 9-D. Per Councilman Saab communication.

Motion unanimously adopted

26-108 Motion by Councilman Saab, seconded by Councilwoman King to approve the purchase and payment of safety barricades from Zonero, LLC for $12,277.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payment from Account GL#592-537-791.00, of which the current balance is $26,449.07, this will result in a final available balance of $14,172.07, as outlined in 9-E. Per DPW Director Danci communication dated March 3, 2026.

Motion unanimously adopted

26-109 Motion by Councilwoman Bryer, seconded by Councilman Wencel to approve the resolution to establish a tax bill reprint/tax search fee.

NOW, THEREFORE, BE IT RESOLVED,
That the City Council of the City of Dearborn Heights hereby formally establishes and authorizes the Treasurer's Office to administer the following tax bill reprint / tax search fees:
$1.00 for Principal Residence Exemption (PRE) / Homestead properties
$10.00 for Non-PRE / Non-Homestead properties
for the purpose of offsetting administrative costs associated with research, reproduction, and processing of tax bill reprints and lookups.
BE IT FURTHER RESOLVED,
That this resolution shall take effect immediately upon adoption and shall remain in effect until modified or rescinded by the City Council,

as outlined in 11-A. Per Treasurer Hicks-Clayton communication dated February 22, 2026.

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

Motion defeated

26-110 Motion by Councilman Saab, seconded by Councilwoman King to approve the resolution calling on the United States government to demand an immediate ceasefire and end to the war in the middle east:

> **NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Dearborn Heights calls upon the United States Congress and the United States Senate to immediately pursue all diplomatic and legislative efforts necessary to secure an immediate and permanent ceasefire in the Middle East; and
> **BE IT FURTHER RESOLVED** that the City of Dearborn Heights urges the United States government to work with international partners to end the violence, ensure the protection of civilians, and address the humanitarian crisis resulting from the policies and military actions of the Israeli government; and
> **BE IT FURTHER RESOLVED** that the City of Dearborn Heights calls on federal leaders to prioritize peace, diplomacy, and international law in order to prevent further escalation of the conflict and the suffering of millions of people around the world; and
> **BE IT FURTHER RESOLVED** that the City Council expresses the concern of its residents that the United States should not be drawn into another prolonged war that does not serve the interests of the American people; and
> **BE IT FURTHER RESOLVED** that the City Clerk shall transmit copies of this resolution to the President of the United States, the Speaker of the United States House of Representatives, the Majority Leader of the United States Senate, and all members of Congress representing the State of Michigan.

as outlined in 11-B. Per Elected Officials communication.

Motion unanimously adopted

26-111 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for Automania, 22120 Van Born, as outlined in 13-A.

Motion was amended to reflect the following:

Motion by Councilman Saab, seconded by Councilman Constan to **refer back to Administration for the** Business License Renewal for Automania, 22120 Van Born, as outlined in 13-A.

Motion unanimously adopted

26-112 Motion by Councilman Saab, seconded by Councilman Constan to approve the Business License Renewal for GO 2 MOTORCITY, LLC, 2955 S. Beech Daly, as outlined in 13-B.

Motion unanimously adopted

26-113 Motion by Councilwoman King, seconded by Councilwoman Bryer to approve the placement of a handicap parking sign at 8195 Dale, as outlined in 13-C.

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

Motion by Councilwoman King, seconded by Councilwoman Bryer approve the placement of a **no parking** sign at 8195 Dale, as outlined in 13-C.

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

Motion by Councilwoman King, seconded by Councilwoman Bryer approve the placement of a no parking sign at 8195 Dale**. Furthermore, to remove all previously installed no parking signs, immediately, and to have a traffic study done**, as outlined in 13-C.

Motion unanimously adopted

26-114 Motion by Councilman Constan, seconded by Councilman Saab to approve the placement of a handicap parking sign at 4455 Tulane, as outlined in 13-D.

Motion unanimously adopted

26-115 Motion by Councilman Saab, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 8:08 p.m.

LYNNE M. SENIA
CITY CLERK

HASSAN AHMAD
COUNCIL CHAIRMAN

IAN RINKE
COUNCIL SECRETARY

Claims 03/24/2026		
Inv Ref#	**Vendor**	**Inv Amt**
1	Amazon	$ 16,219.11
2	Bound Tree	$ 3,798.38
3	Detroit Salt Company	$ 9,817.61
4	Diversified Excavating & Site Utilities	$ 3,845.00
5	Duke's Root Control	$ 16,975.03
6	Duke's Root Control	$ 22,625.56
7	EMS-MC	$ 8,582.20
8	Konica Minolta	$ 2,356.53
9	Lexipol	$ 4,170.40
10	Michigan Humane Society	$ 6,475.00
11	O'Reilly Rancilio	$ 9,834.82
12	O'Reilly Rancilio	$ 26,280.89
13	Plante Moran	$ 12,138.75
14	Plante Moran	$ 14,917.50
15	Plante Moran	$ 25,400.00
16	Quad-Tran	$ 5,304.78
17	Quad-Tran	$ 7,684.00
18	Root Masters Sewer Repair & Cleaning	$ 1,650.00
19	SHI International	$ 6,593.67
20	Shrader Tire & Oil	$ 1,655.12
21	Tire Discount	$ 2,025.00
22	Tri-County International Trucks Inc	$ 4,576.43
23	Wade Trim	$ 10,211.65
24	Wayne County Environmental Services Division	$ 605,456.00
	Total:	$ 828,593.43

Amazon Invoice List

Date	Invoice Number	Amount	GL Number
1/20/2026	1XCL-W1WT-1RX3	$ 79.99	101-130-804.000
1/20/2026	1GLY-TVHV-MV49	$ 379.99	101-809-981.001
1/21/2026	1GF4-TMPV-FLDP	$ 13.99	101-223-728.000
1/21/2026	16TT-NGGG-14TY	$ 8.63	101-300-728.000
1/21/2026	1F11-TDHV-M7T4	$ 233.92	101-300-728.000
1/21/2026	1DH7-HD4J-KW13	$ 154.84	738-738-728.000
1/21/2026	13C4-GLGL-CQP9	$ 45.85	738-738-728.000
1/21/2026	1TPF-XMQK-MPVK	$ 52.36	738-738-886.000
1/21/2026	1DH7-HD4J-KRCP	$ 18.07	738-738-886.000
1/24/2026	17VC-N7JX-3NX1	$ 139.90	738-738-981.000
1/25/2026	1CNX-FMMR-6DKR	$ 284.81	101-300-713.000
1/26/2026	1YL7-K4VQ-FKCL	$ 664.98	101-200-728.000
1/26/2026	1CNX-FMMR-FHJF	$ 45.99	101-691-728.000
1/26/2026	1RLR-HXLD-Y1WJ	$ 103.13	101-300-728.000
1/27/2026	1K3V-M97D-PXXG	$ 119.07	101-000-691-728
1/27/2026	1RQD-WKFD-39TF	$ 141.25	101-440-728.000
1/27/2026	1QRJ-3PFR-VPR9	$ 99.98	101-809-981.001
1/27/2026	1XDD-4HH7-G19J	$ 71.98	592-536-713.000
1/28/2026	1J6M-9DP7-FXDD	$ 58.79	101-000-691-728
1/28/2026	191T-HGYN-CCN7	$ 161.49	101-200-728.000
1/28/2026	1QMY-RCMH-C9GC	$ 207.58	738-738-981.000
1/29/2026	1P7T-H46C-CJH1	$ 44.99	101-226-730.000
1/29/2026	1H1X-QV6C-GGHX	$ 19.99	738-738-728.000
1/29/2026	1W3N-PTXM-7TF1	$ 100.31	738-738-981.000
1/31/2026	1PL7-CRRC-KPCT	$ 99.99	101-000-691-728
2/2/2026	1XNL-1PCQ-LPWT	$ 59.98	101-209-728.000
2/2/2026	13FN-TLCP-NHR4	$ 43.99	592-536-728.000
2/2/2026	16QF-PMN3-M6KH	$ 39.91	738-738-981.000
2/2/2026	1FNQ-XVHP-DK66	$ 29.79	738-738-981.000
2/2/2026	11GP-99DP-LC1F	$ 15.02	738-738-728.000
2/2/2026	1P6N-YF79-6CPR	$ 47.97	738-738-728.000
2/2/2026	1QYQ-4NYW-FFTG	$ 45.57	738-738-728.000
2/2/2026	1L9G-JHMK-G1NM	$ 97.71	738-738-981.000
2/2/2026	1VFD-JH1X-MXCF	$ 47.49	738-738-981.000
2/3/2026	1KD4-VWVR-HYNQ	$ 14.36	101-335-962.000
2/3/2026	1CKG-VG9T-H4TK	$ 20.59	738-738-728.000
2/3/2026	1Y6R-1PFT-3LQV	$ 60.00	738-738-981.000
2/4/2026	1M6C-J33T-76C6	$ 54.39	592-536-713.000
2/4/2026	1XJT-91KQ-J69R	$ 39.99	738-738-981.000
2/4/2026	1CCL-NH1J-MX67	$ 23.02	738-738-728.000
2/5/2026	199R-TQ9F-CXQP	$ 116.34	738-738-981.000

2/5/2026	1FY7-GJXJ-LPRP	$	52.31	738-738-981.000
2/5/2026	1JVN-L4YF-FRHJ	$	19.79	738-738-981.000
2/5/2026	1N9M-JKL7-CR4C	$	91.72	738-738-981.000
2/5/2026	1NWW-3WTX-DRF9	$	37.13	738-738-981.000
2/5/2026	1QH1-LY37-7RLX	$	25.48	739-738-728.000
2/6/2026	1YQN-7GH7-9PVJ	$	11.19	101-335-728.000
2/6/2026	1GRH-66F6-WYQD	$	17.98	738-738-981.000
2/6/2026	1TF4-K6M4-V47W	$	37.53	738-738-981.000
2/7/2026	14D7-XNJG-N96N	$	57.30	738-738-728.000
2/7/2026	1LJR-MMXQ-PPHL	$	32.78	738-738-981.000
2/8/2026	1LVG-11PH-QFXX	$	231.61	101-426-728.000
2/8/2026	1LVG-11PH-PYNY	$	71.05	738-738-981.000
2/8/2026	11FQ-JJG7-1NNH	$	38.58	738-738-981.000
2/8/2026	1VKL-VF34-VHNY	$	26.60	738-738-981.000
2/9/2026	16MG-MY3W-NNQT	$	161.49	101-300-728.000
2/9/2026	1PWV-H441-7G3V	$	316.29	101-300-728.000
2/9/2026	1X1P-H7DX-L6GX	$	113.88	592-536-728.000
2/9/2026	1Y1P-F34K-HX9V	$	65.40	738-738-981.000
2/11/2026	1TWH-3QH6-X6DP	$	18.91	738-738-728.000
2/11/2026	11DL-MYCH-TTQX	$	73.85	101-809-728.000
2/11/2026	1CYD-VW3T-4PNX	$	376.49	738-738-981.000
2/12/2026	1FPH-YQQG-MQFT	$	16.86	738-738-981.000
2/13/2026	1F3L-J3WW-CMHK	$	33.52	738-738-981.000
2/14/2026	1X97-LC11-4XCL	$	6.59	592-536-728.000
2/14/2026	1H4L-7W67-W4LC	$	9.28	738-738-931.000
2/14/2026	1GC1-1JGL-6MR1	$	134.42	738-738-981.000
2/14/2026	1GC1-1JGL-9GYN	$	95.91	738-738-981.000
2/16/2026	19R7-VWXQ-CKNN	$	314.99	101-809-728.000
2/17/2026	1P93-3GP6-9YC3	$	432.30	101-300-728.000
2/17/2026	1VPT-3X1T-P4ML	$	53.98	101-300-728.000
2/17/2026	1KPM-H11C-14M7	$	131.98	101-300-932.000
2/17/2026	1FXX-C4QL-QD6D	$	179.10	592-536-728.000
2/17/2026	1NQH-NCNH-WGFH	$	168.98	592-536-728.000
2/17/2026	1VPT-3X1T-RQJ3	$	104.20	738-738-728.000
2/17/2026	1VTH-GNFV-MG3M	$	92.22	738-738-728.000
2/17/2026	17P9-1GH9-TYYD	$	74.70	738-738-981.000
2/17/2026	1FXX-C4QL-R7YN	$	76.48	738-738-981.000
2/18/2026	1XYT-YCN6-VCQD	$	63.65	592-536-728.000
2/23/2026	1LJV-CXTG-4FD9	$	228.84	101-300-728.000
2/23/2026	193D-GFMC-66VT	$	349.91	101-300-932.000
2/23/2026	193D-GFMC-JXCL	$	196.86	738-738-981.000
2/23/2026	197X-WGQX-9GGJ	$	125.94	738-738-981.000
2/23/2026	1H9N-HTFL-CJYT	$	116.70	738-738-981.000
2/24/2026	1J11-FRYL-6RT1	$	29.98	101-300-713.000

2/24/2026	1V9X-W9WQ-J6GL	$	11.79	738-738-728.000
2/24/2026	1XTY-VQD9-K1GK	$	72.97	738-738-728.000
2/24/2026	14D3-HGTY-HHL6	$	17.98	738-738-981.000
2/24/2026	1V9X-W9WQ-RPNV	$	152.50	738-738-981.000
2/25/2026	1XNJ-Y33R-K449	$	60.19	101-209-728.000
2/25/2026	1XNJ-Y33R-3L3T	$	32.41	738-738-728.000
2/25/2026	1C69-DW6D-H41G	$	90.61	738-738-981.000
2/26/2026	17VG-ML3J-7VHJ	$	70.06	738-738-981.000
2/27/2026	13PH-9TCX-PK7F	$	67.25	738-738-981.000
2/27/2026	1HJG-MHTC-T1HF	$	108.85	738-738-981.000
2/28/2026	13T3-NYNX-7GPR	$	23.96	738-738-728.000
3/2/2026	1RC9-RTLD-1LHH	$	958.20	101-200-728.000
3/3/2026	1XJ7-YPQ3-1YX3	$	300.25	101-200-728.000
3/3/2026	14XN-QRXP-GCNG	$	134.09	101-956-728.050
3/3/2026	1XJ7-YPQ3-6C49	$	15.76	101-956-728.050
3/3/2026	13KK-3WCK-7TL9	$	317.34	592-536-713.000
3/3/2026	1MCN-41MK-CGQ4	$	84.33	738-738-981.000
3/4/2026	1HHL-QFNV-MWRP	$	9.95	738-738-981.000
3/4/2026	1NHX-7HXN-1GY3	$	42.39	738-738-981.000
3/4/2026	1TY9-X4N1-GVTM	$	162.49	738-738-981.000
3/5/2026	1D3T-39FK-6JWW	$	138.16	101-200-728.000
3/5/2026	1WRK-194V-4RY1	$	859.97	101-440-728.000
3/5/2026	16K7-WC6M-GN67	$	559.92	592-536-713.000
3/5/2026	1DMK-QN9J-6CJN	$	31.98	592-536-728.000
3/5/2026	131H-4T31-6JYV	$	17.42	738-738-981.000
3/5/2026	13GH-RKDV-6H1P	$	69.26	738-738-981.000
3/5/2026	1JWC-PJK9-7P67	$	35.30	738-738-981.000
3/5/2026	1LQX-XKJ4-4G17	$	97.98	738-738-981.000
3/6/2026	1KGL-L1YR-WW7G	$	220.99	101-691-887-000
3/8/2026	1FNW-MPYC-TMDN	$	7.09	101-200-728.000
3/9/2026	1GKT-3D33-R7XQ	$	32.55	101-200-728.000
3/9/2026	1RWR-K3KP-D4VL	$	616.87	101-691-887.000
3/10/2026	1VTT-3L6Y-DVFV	$	63.72	738-738-728.000
3/10/2026	1TWX-LF4D-CFWY	$	16.08	738-738-981.000
3/10/2026	1WWR-R16Q-FF6V	$	33.97	738-738-981.000
3/11/2026	1G3T-3K3F-C3RP	$	35.14	101-215-728.000
3/11/2026	19RL-1WJQ-9HJJ	$	7.96	101-335-728.000
3/11/2026	137C-HJKN-CCF1	$	92.08	738-738-728.000
3/11/2026	16FR-7GND-9MWG	$	97.68	738-738-981.000
3/11/2026	1C6W-LNRL-C6PT	$	70.75	738-738-981.000
3/12/2026	1RKC-MMTF-L1RL	$	9.48	738-738-981.000
3/13/2026	191Y-HCPJ-3PGH	$	8.99	738-738-981.000
3/13/2026	1L4J-NH9N-3J1L	$	13.98	738-738-981.000
3/13/2026	1WJN-TGW6-CQP4	$	347.97	738-738-981.000

3/14/2026	1WFD-RD4T-MJNH	$ 7.29	738-738-981.000
3/15/2026	1RVJ-QLHC-W1HG	$ 437.46	101-300-728.000
3/16/2026	1CKW-J4V7-7VG3	$ 121.65	101-226-728.000
3/16/2026	1DPN-NH64-1VF7	$ 48.34	101-265-728.000
3/16/2026	1MYY-N3RT-K3LN	$ 332.79	101-440-728.000
3/16/2026	1MML-63KJ-DKF6	$ 18.44	738-738-981.000
3/16/2026	1QNX-WLDF-NYYN	$ 11.74	738-738-981.000
	Total	$ 16,219.11	

Row Labels	**Sum of Amount**
101-000-691-728	$ 277.85
101-130-804.000	$ 79.99
101-200-728.000	$ 2,262.72
101-209-728.000	$ 120.17
101-215-728.000	$ 35.14
101-223-728.000	$ 13.99
101-226-728.000	$ 121.65
101-226-730.000	$ 44.99
101-265-728.000	$ 48.34
101-300-713.000	$ 314.79
101-300-728.000	$ 1,976.04
101-300-932.000	$ 481.89
101-335-728.000	$ 19.15
101-335-962.000	$ 14.36
101-426-728.000	$ 231.61
101-440-728.000	$ 1,334.01
101-691-728.000	$ 45.99
101-691-887.000	$ 616.87
101-691-887-000	$ 220.99
101-809-728.000	$ 388.84
101-809-981.001	$ 479.97
101-956-728.050	$ 149.85
592-536-713.000	$ 1,003.63
592-536-728.000	$ 608.17
738-738-728.000	$ 942.41
738-738-886.000	$ 70.43
738-738-931.000	$ 9.28
738-738-981.000	$ 4,280.51
739-738-728.000	$ 25.48
Grand Total	**$ 16,219.11**

amazon business

Invoice

Invoice # **1CKG-VG9T-H4TK** | **February 03, 2026**

Invoice summary

Payment due by March 20, 2026

Item subtotal before tax	$ 20.59
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 20.59
Tax	$ 0.00
Amount due	**$ 20.59 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 24-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Goo Gone Original Spray Gel Adhesive, Sticker Remover - Works on Ink, Sap, Tar, Decals, Bumper Stickers and more - 12 Oz, 2 Pack ASIN: B00S9YIQMS Sold by: RS ENTERPRISES INC Order # 114-7482857-3798664	1	$15.00	$15.00	0.000%
2	Puffs Ultra Soft Facial Tissues, 4 Family Size Boxes, 124 Facial Tissues Per Box ASIN: B0DHHGL8P9 Sold by: Amazon.com Services, Inc Order # 114-9296888-7817011	1	$5.59	$5.59	0.000%

amazon business

Invoice

Invoice # **1CKG-VG9T-H4TK**

Total before tax	$20.59
Tax	$0.00
Amount due	**$20.59**

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).

amazon business

Invoice

Invoice # **1CNX-FMMR-6DKR** | **January 25, 2026**

Invoice summary

Payment due by March 11, 2026

Item subtotal before tax	$ 284.81
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 284.81
Tax	$ 0.00
Amount due	**$ 284.81 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 08-Jan-2026

Purchased by Janet Lucas

GL code 300-713

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field. Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	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 # 112-3348245-6156224	4	$14.99	$59.96	0.000%
2	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 # 112-3348245-6156224	6	$14.99	$89.94	0.000%

amazon business

Invoice

Invoice # **1CNX-FMMR-6DKR**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	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 # 112-3348245-6156224	9	$14.99	$134.91	0.000%

Total before tax	$284.81
Tax	$0.00
Amount due	**$284.81**

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).

amazon business

Invoice

Invoice # **1CNX-FMMR-FHJF** | **January 26, 2026**

Invoice summary

Payment due by March 12, 2026

Item subtotal before tax	$ 45.99
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 45.99
Tax	$ 0.00
Amount due	**$ 45.99 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	330 Piece First Aid Kit, Premium Waterproof Compact Trauma Medical Kits for Any Emergencies, Ideal for Home, Office, Car, Travel, Outdoor, Camping, Hiking, Boating (Red) ASIN: B096X2NK1B Sold by: Meizhou NiKyle E-Commerce Co., Ltd Order # 111-6651347-2981825	1	$45.99	$45.99	0.000%
2	Shipping & handling			$2.99	0.000%
3	Promotions & discounts			($2.99)	0.000%

Total before tax	$45.99
Tax	$0.00

Amount due	**$45.99**

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).

amazon business

Invoice

Invoice # **1DH7-HD4J-KRCP** | **January 21, 2026**

Invoice summary

Payment due by March 07, 2026

Item subtotal before tax	$ 18.07
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 18.07
Tax	$ 0.00
Amount due	**$ 18.07 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 17-Jan-2026

Purchased by Emily Moran

GL code 738738886

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Craftdady 40pcs Unfinished Flat Round Wood Pendants 80mm Large Circle Linking Ring Charms for DIY Jewelry Crafts Home Ornaments ASIN: B09HH5B4CK Sold by: Shenzhen Qingsen Technology Co. Ltd Order # 114-8951369-8932208	1	$11.08	$11.08	0.000%

amazon business

Invoice

Invoice # **1DH7-HD4J-KRCP**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	DAHI 500PCS Colorful Wooden Beads 10mm Assorted Macrame Wooden Loose Spacer Bead Natural Color Wood Beads Painted Wooden Beads for Jewelry Bracelets Making (10mm) ASIN: B0DR8833BJ Sold by: Yiwu Huida E-commerce Co., Ltd Order # 114-8951369-8932208	1	$6.99	$6.99	0.000%

Total before tax	$18.07
Tax	$0.00
Amount due	**$18.07**

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).

amazon business

Invoice

Invoice # **1DH7-HD4J-KW13** | **January 21, 2026**

Invoice summary

Payment due by March 07, 2026

Item subtotal before tax	$ 154.84
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 154.84
Tax	$ 0.00
Amount due	**$ 154.84 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 16-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Anker USB C to Ethernet Adapter, Portable USB C Type-C 1-Gigabit Network Hub, 10/100/1000 Mbps,Network Adapter for MacBook Pro, iPad Pro 2019/2018, ChromeBook, XPS, Galaxy S9/S8, and More ASIN: B08CK9X9Z8 Sold by: FANTASIA TRADING LLC Order # 112-7544525-8988231	1	$14.98	$14.98	0.000%

amazon business

Invoice

Invoice # **1DH7-HD4J-KW13**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Subynanal USB c to 3.5mm Headphone and Charger Adapter,2 in-1 USB C PD 3.0 Charging Port to Aux Audio Jack and Fast Charging Dongle Cable Cord (2 Ports-Gray) ASIN: B09GYRH6YM Sold by: Shenzhen KInmax Technology Co.,Ltd. Order # 112-7544525-8988231	14	$9.99	$139.86	0.000%

Total before tax	$154.84
Tax	$0.00
Amount due	**$154.84**

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).

amazon business

Invoice

Invoice # **1F11-TDHV-M7T4** | **January 21, 2026**

Invoice summary

Payment due by March 07, 2026

Item subtotal before tax	$ 233.92
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 233.92
Tax	$ 0.00
Amount due	**$ 233.92 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)	WFBIUS6S

Check

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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	13-Jan-2026
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	AreShark Ergonomic Office Chair, Comfy Desk Chair with Adjustable Lumbar Support, Mesh Computer Chair with Wheels, Flip-up Armrests, Swivel Rolling Executive Chair for Home Office, Gaming, Black ASIN: B0FFMJTVCH Sold by: HangZhouWeiYueDianZiShangWuYouXianGongSi Order # 112-5138693-9828235	1	$113.99	$113.99	0.000%

amazon business

Invoice

Invoice # **1F11-TDHV-M7T4**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	KEGIAN Space Heater Large Room, 32" Electric Heaters for Indoor Use with Thermostat, 120° Oscillation, Remote, 24H Timer, Eco Mode, PTC Ceramic, 25dB Quiet, Portable Tower Heater for Bedroom, Office ASIN: B0FSKR8HLF Sold by: Cixi shi zebin mao yi you xian gong si Order # 112-1138775-6089855	1	$89.99	$89.99	0.000%
3	QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB Wireless Presenter Remote with Volume Control, PowerPoint Clicker Slide Advancer for Mac, Windows, Laptop, Keynote ASIN: B09DQ7872W Sold by: Wang Yihai Order # 112-5138693-9828235	3	$9.98	$29.94	0.000%

Total before tax	$233.92
Tax	$0.00
Amount due	**$233.92**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1FNQ-XVHP-DK66** | **February 02, 2026**

Invoice summary

Payment due by March 19, 2026

Item subtotal before tax	$ 29.79
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 29.79
Tax	$ 0.00
Amount due	**$ 29.79 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 20-Jan-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tony Hawk'sTM Pro SkaterTM 3 + 4 - Standard Edition - Xbox Series X and Xbox One ASIN: B0DYVRSL84 Sold by: Amazon.com Services, Inc Order # 114-6990104-6965832	1	$29.79	$29.79	0.000%

Total before tax	$29.79
Tax	$0.00
Amount due	**$29.79**

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).

amazon business

Invoice

Invoice # **1GF4-TMPV-FLDP** | **January 21, 2026**

Invoice summary

Payment due by March 07, 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**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	bussdis Wall-Mount Coat Hooks, Heavy Duty 30LB Hooks for Hanging Coats, Bags, Backpacks, Keys, Hats - Black Metal Hooks for Wall,Door (6 Pack) ASIN: B0CNVJ4TGC Sold by: Guangzhou Dafeng Wangluo Keji Youxiangongsi Order # 114-5536942-6020260	1	$13.99	$13.99	0.000%

Total before tax	$13.99
Tax	$0.00
Amount due	**$13.99**

amazon business

Invoice

Invoice # **1GF4-TMPV-FLDP**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1GLY-TVHV-MV49** | **January 20, 2026**

Invoice summary

Payment due by March 06, 2026

Item subtotal before tax	$ 379.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 379.99
Tax	$ 0.00
Amount due	**$ 379.99 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 14-Jan-2026
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
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VIVO Electric Triple Motor Height Adjustable 3 Leg Corner Desk Frame, up to 300lbs, Sit Stand Ergonomic L Shaped Frame Only, Black, DESK-V130EB ASIN: B07WFR5WB8 Sold by: CKnapp Sales, Inc. Order # 113-3533078-5156238	1	$379.99	$379.99	0.000%

Total before tax	$379.99
Tax	$0.00
Amount due	**$379.99**

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).

amazon business

Invoice

Invoice # **1H1X-QV6C-GGHX** | **January 29, 2026**

Invoice summary

Payment due by March 15, 2026

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**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 27-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	xydstay Brochure Holder 4x9 Inches Slant Back Design, Clear Display Stand, Plastic Table Stand Sign Holder,Pamphlet Holder Flyer Holder, Acrylic Display Stand, Acrylic Table Signs Plastic Paper Holder for Office, Home, Store, 4 Pack ASIN: B0FDFXZ952 Sold by: wuxishi xiyada diannao zhipinchang Order # 114-3104841-0937035	1	$19.99	$19.99	0.000%

Total before tax	$19.99
Tax	$0.00
Amount due	**$19.99**

amazon business

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1J6M-9DP7-FXDD** | **January 28, 2026**

Invoice summary

Payment due by March 14, 2026

Item subtotal before tax	$ 58.79
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 58.79
Tax	$ 0.00
Amount due	**$ 58.79 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)	WFBIUS6S

Check

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

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

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	25-Jan-2026
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	100 Pack - Instant Cold Packs - Instant Ice Packs for Injuries | Disposable Cold Compress Ice Pack for Pain Relief, Swelling, Inflammation, Sprains, Toothache - Cold Pack for Athletes ASIN: B0C5F639ZR Sold by: ARK COMMERCE LLC Order # 111-0046652-7073805	1	$58.79	$58.79	0.000%

Total before tax	$58.79
Tax	$0.00
Amount due	**$58.79**

amazon business

Invoice

Invoice # **1J6M-9DP7-FXDD**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1K3V-M97D-PXXG** | **January 27, 2026**

Invoice summary

Payment due by March 13, 2026

Item subtotal before tax	$ 119.07
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 119.07
Tax	$ 0.00
Amount due	**$ 119.07 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 21-Jan-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	330 Piece First Aid Kit, Premium Waterproof Compact Trauma Medical Kits for Any Emergencies, Ideal for Home, Office, Car, Travel, Outdoor, Camping, Hiking, Boating (Red) ASIN: B096X2NK1B Sold by: Meizhou NiKyle E-Commerce Co., Ltd Order # 113-9432137-3861866	1	$45.99	$45.99	0.000%
2	Taylor Pool Water Test Kit, Complete Swimming Pool Water Test Kit, for Chlorine, pH, and Alkaline Levels, Ideal for Pools, Hot Tubs, and Spas, 1-Pack ASIN: B004BGF7TI Sold by: JAMLYN SUPPLY INC Order # 113-6778638-6563400	1	$73.08	$73.08	0.000%

amazon business

Invoice

Invoice # **1K3V-M97D-PXXG**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Shipping & handling			$2.99	0.000%
4	Promotions & discounts			($2.99)	0.000%

Total before tax	$119.07
Tax	$0.00
Amount due	**$119.07**

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).

amazon business

Invoice

Invoice # **1L9G-JHMK-G1NM** | **February 02, 2026**

Invoice summary

Payment due by March 19, 2026

Item subtotal before tax	$ 97.71
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 97.71
Tax	$ 0.00
Amount due	**$ 97.71 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 23-Jan-2026

Purchased by AJ Wyatt-Moir

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Moda West 96 Kits - Bulk Case of Wholesale Toiletry Kits for Men, Women, Travel, Charity ASIN: B0CXF8JH4M Sold by: A.M.D.A. Distrubutors, Inc. Order # 112-0614697-5641009	1	$97.71	$97.71	0.000%

Total before tax	$97.71
Tax	$0.00
Amount due	**$97.71**

amazon business

Invoice

Invoice # **1L9G-JHMK-G1NM**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1P6N-YF79-6CPR** | **February 02, 2026**

Invoice summary

Payment due by March 19, 2026

Item subtotal before tax	$ 47.97
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 47.97
Tax	$ 0.00
Amount due	**$ 47.97 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 27-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Acrux7 Bubble Mailers 10x13 Inch - 25 Pack Mailing Envelopes Bubble Padded - Self Seal Padded Envelopes for Shipping and Packaging, Safely Ship Books ASIN: B07GMLP42Z Sold by: Shenzhenshijiayinyouxuandianziyouxiangongsi Order # 113-1315741-7562643	1	$22.49	$22.49	0.000%
2	packbabol Kraft Bubble Mailers 8.5x11 Inch 50 Pcs,Small Self-Sealing Mail Shipping Bags,Yellow Padded Envelopes #2 ASIN: B0C4P8D6S8 Sold by: yueyangmaoruihuanbaokejiyouxiangongsi Order # 113-0384920-9181065	1	$25.48	$25.48	0.000%

amazon business

Invoice

Invoice # **1P6N-YF79-6CPR**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Shipping & handling			$2.99	0.000%
4	Promotions & discounts			($2.99)	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).

amazon business

Invoice

Invoice # **1P7T-H46C-CJH1** | **January 29, 2026**

Invoice summary

Payment due by March 15, 2026

Item subtotal before tax	$ 44.99
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 44.99
Tax	$ 0.00
Amount due	**$ 44.99 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 28-Jan-2026

Purchased by DuJuan Fisher

GL code 101-226-730.000

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

DuJuan Fisher
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Bodno Premium CR80 30 Mil Graphic Quality PVC Cards - 500 Pack ASIN: B06XWYPYXC Sold by: Fery llc Order # 114-1801457-0919420	1	$44.99	$44.99	0.000%
2	Shipping & handling			$2.99	0.000%
3	Promotions & discounts			($2.99)	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).

amazon business

Invoice

Invoice # **1PL7-CRRC-KPCT** | **January 31, 2026**

Invoice summary

Payment due by March 17, 2026

Item subtotal before tax	$ 99.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 99.99
Tax	$ 0.00
Amount due	**$ 99.99 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 29-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	In The Swim pH Reducer for Swimming Pools, Spas, and Hot Tubs - Lowers Alkalinity - Prevents Cloudy Water - Balances Water - 90% Sodium Bisulfate - 50 Pounds ASIN: B072F81SMF Sold by: Cortz, Inc. Order # 113-7799602-9009031	1	$99.99	$99.99	0.000%

Total before tax	$99.99
Tax	$0.00
Amount due	**$99.99**

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).

Invoice

Invoice # **1QMY-RCMH-C9GC** | **January 28, 2026**

Invoice summary

Payment due by March 14, 2026

Item subtotal before tax	$ 207.58
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 207.58
Tax	$ 0.00
Amount due	**$ 207.58 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 21-Jan-2026

Purchased by Eileen Coleman

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	300 Pcs 1" Round Scratch Off Stickers Roll, Wmiwulien Circle Scratch-Off Labels, Self Adhesive DIY Stickers for Gender Reveal Top Secret Winner Prize Lottery Ticket Reward Program,Raffle Card (Gold) ASIN: B0DZXVCVRM Sold by: Shanghai Shujianlu Keji Youxiangongsi Order # 112-0696263-6508234	14	$6.67	$93.38	0.000%

amazon business

Invoice

Invoice # **1QMY-RCMH-C9GC**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	300 Pcs 1" Round Scratch Off Stickers Roll, Wmiwulien Circle Scratch-Off Labels, Self Adhesive DIY Stickers for Gender Reveal Top Secret Winner Prize Lottery Ticket Reward Program,Raffle Card (Gold) ASIN: B0DZXVCVRM Sold by: Shanghai Shujianlu Keji Youxiangongsi Order # 112-0696263-6508234	14	$6.67	$93.38	0.000%
3	300 Pcs 1" Round Scratch Off Stickers Roll, Wmiwulien Circle Scratch-Off Labels, Self Adhesive DIY Stickers for Gender Reveal Top Secret Winner Prize Lottery Ticket Reward Program,Raffle Card (Gold) ASIN: B0DZXVCVRM Sold by: Shanghai Shujianlu Keji Youxiangongsi Order # 112-0696263-6508234	2	$6.67	$13.34	0.000%
4	2000 Pieces Sticky Tabs, Colored Sticky Note Index Tabs, Page Markers Flags for Book Markers, Book Annotation Tabs ASIN: B07CMW4YDL Sold by: Changsha Yideou Dianzishangwu Youxiangongsi Order # 112-7167569-2423451	1	$7.48	$7.48	0.000%

Total before tax	$207.58
Tax	$0.00
Amount due	**$207.58**

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).

amazon business

Invoice

Invoice # **1QRJ-3PFR-VPR9** | **January 27, 2026**

Invoice summary

Payment due by March 13, 2026

Item subtotal before tax	$ 99.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 99.98
Tax	$ 0.00
Amount due	**$ 99.98 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 16-Jan-2026
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
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Frosted Glass Window Privacy Film Decorative with Tools, 2 Way Frosting Privacy Film for Glass Windows, Static Cling Tint for Home Anti-UV, 29.5" by 157.4" ASIN: B0CRF7QJ82 Sold by: shenzhenshihongmaolaikejiyouxiangongsi Order # 113-4256462-5837808	2	$49.99	$99.98	0.000%

Total before tax	$99.98
Tax	$0.00
Amount due	**$99.98**

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).

amazon business

Invoice

Invoice # **1QYQ-4NYW-FFTG** | **February 02, 2026**

Invoice summary

Payment due by March 19, 2026

Item subtotal before tax	$ 45.57
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 45.57
Tax	$ 0.00
Amount due	**$ 45.57 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 29-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	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 # 114-1952234-1763413	2	$17.84	$35.68	0.000%
2	RBHK Half Sheet Self Adhesive Shipping Labels for Laser & Inkjet Printers, 200 Count, Rounded Corner ASIN: B0793NN491 Sold by: chang sha shi yue lu qu ning yue jia ting lv guan Order # 114-1952234-1763413	1	$9.89	$9.89	0.000%

amazon business

Invoice

Invoice # **1QYQ-4NYW-FFTG**

Total before tax	$45.57
Tax	$0.00
Amount due	**$45.57**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1RLR-HXLD-Y1WJ** | **January 26, 2026**

Invoice summary

Payment due by March 12, 2026

Item subtotal before tax	$ 103.13
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 103.13
Tax	$ 0.00
Amount due	**$ 103.13 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 22-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Swiffer WetJet Solution Refill for Floor Mopping and Cleaning, All Purpose Multi Surface Floor Cleaning Solution, Fresh Citrus Scent, 1.25 Liters (2 Pack) ASIN: B0B78BT5V7 Sold by: Amazon.com Services, Inc Order # 111-6513355-6685867	2	$12.94	$25.88	0.000%
2	Duracell Coppertop AA Alkaline Batteries with POWER BOOST Ingredients, 28 Count (Pack of 1), Long-Lasting Alkaline, Re-closable for Quick Access and Organized Storage ASIN: B0B1DF9NVJ Sold by: Amazon.com Services, Inc Order # 111-8187385-6702649	2	$23.93	$47.86	0.000%

amazon business

Invoice

Invoice # **1RLR-HXLD-Y1WJ**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Laborio Keyboard Wrist Rest Stand for Desktop, 2 Angle Adjustment Ergonomic Computer Keyboard Stand Key Board Riser Holder with Wrist Support for Office, Home, Desk ASIN: B0F6LQ7TGH Sold by: Shenzhen Judarui Technology Limited Company Order # 111-6513355-6685867	1	$29.39	$29.39	0.000%
4	Shipping & handling			$2.99	0.000%
5	Promotions & discounts			($2.99)	0.000%

Total before tax	$103.13
Tax	$0.00
Amount due	**$103.13**

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).

amazon business

Invoice

Invoice # **1RQD-WKFD-39TF** | **January 27, 2026**

Invoice summary

Payment due by March 13, 2026

Item subtotal before tax	$ 141.25
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 141.25
Tax	$ 0.00
Amount due	**$ 141.25 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	XMK 13 Pin Connector for Boss Snow Plow Wiring Harness Repair Kit Replace MSC04753 MSC04754 for Boss Snowplow Blade 13 Pin Connector ASIN: B0BPGDRJ9B Sold by: shenzhenshishaoyunkejiyouxiangongsi Order # 113-9396020-8165044	2	$34.99	$69.98	0.000%
2	Mytee Products 7' x 14' Dump Truck Vinyl Coated Mesh Tarps Cover with 5 Inch 18oz Double Pocket ASIN: B0862G1CJ9 Sold by: Mytee LLC Order # 113-9396020-8165044	1	$71.27	$71.27	0.000%

amazon business

Invoice

Invoice # **1RQD-WKFD-39TF**

Total before tax	$141.25
Tax	$0.00
Amount due	**$141.25**

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).

amazon business

Invoice

Invoice # **1TPF-XMQK-MPVK** | **January 21, 2026**

Invoice summary

Payment due by March 07, 2026

Item subtotal before tax	$ 52.36
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 52.36
Tax	$ 0.00
Amount due	**$ 52.36 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 16-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Hygloss Products 4 Blank Jigsaw Puzzles with Envelopes - 8.5 x 11 Inch, 63 Pieces Each - DYI Party invites, Perfect for Decorating, Kids' Activities, Arts & Crafts or Party Favors ASIN: B00I7DUHIM Sold by: Amazon.com Services, Inc Order # 112-3660327-0998652	2	$10.00	$20.00	0.000%
2	Mr. Pen Blank Puzzle - 8 Pack, 28 Pieces/Pack, 5.5 x 8.1 Inches, White, Blank Puzzles to Draw On ASIN: B09X33XNV1 Sold by: Rumi LLC Order # 112-3660327-0998652	2	$7.67	$15.34	0.000%

amazon business

Invoice

Invoice # **1TPF-XMQK-MPVK**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	4 Blank Jigsaw Puzzles with Envelopes - 8.5 x 11 Inch, 12 Pieces Each - Hygloss DYI Party invites, Perfect for Decorating, Kids' Activities, Arts & Crafts or Party Favors ASIN: B00I7DUGI8 Sold by: Amazon.com Services, Inc Order # 112-3660327-0998652	2	$8.51	$17.02	0.000%

Total before tax	$52.36
Tax	$0.00
Amount due	**$52.36**

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).

amazon business

Invoice

Invoice # **1VFD-JH1X-MXCF** | **February 02, 2026**

Invoice summary

Payment due by March 19, 2026

Item subtotal before tax	$ 47.49
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 47.49
Tax	$ 0.00
Amount due	**$ 47.49 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 23-Jan-2026
Purchased by AJ Wyatt-Moir
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
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	600 Pack Body Wipes Individually Wrapped(8" x 9.5"),Shower Wipe for Adults Bathing No Rinse,Personal Cleansing Wipes for Travel Gym,Bulk Deodorant for Homeless ASIN: B0G2LLSTMJ Sold by: Nanjing Wuse Dou E-commerce Co., Ltd. Order # 112-9815567-0540201	1	$47.49	$47.49	0.000%

Total before tax	$47.49
Tax	$0.00
Amount due	**$47.49**

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).

amazon business

Invoice

Invoice # **1W3N-PTXM-7TF1** | **January 29, 2026**

Invoice summary

Payment due by March 15, 2026

Item subtotal before tax	$ 100.31
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 100.31
Tax	$ 0.00
Amount due	**$ 100.31 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 23-Jan-2026

Purchased by AJ Wyatt-Moir

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HOSPECO Maxithins Vended Sanitary Napkins #4, Maxi, 250 Individually Boxed Napkins/carton ASIN: B000JKCG76 Sold by: Amazon.com Services, Inc Order # 112-0996727-2753029	1	$47.32	$47.32	0.000%
2	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 # 112-0996727-2753029	1	$52.99	$52.99	0.000%

amazon business

Invoice

Invoice # **1W3N-PTXM-7TF1**

Total before tax	$100.31
Tax	$0.00
Amount due	**$100.31**

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).

amazon business

Invoice

Invoice # **1XCL-W1WT-1RX3** | **January 20, 2026**

Invoice summary

Payment due by March 06, 2026

Item subtotal before tax	$ 79.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 79.99
Tax	$ 0.00
Amount due	**$ 79.99 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 16-Jan-2026
Purchased by Michelle Adkins
GL code 101.130.804.000

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Perixx PERIBOARD-624B US, Wireless Ergonomic Split Keyboard - Up 30 Ft Separation - Adjustable Tilt Angle - Low Profile Membrane Keys - Black - US English ASIN: B0C789ZFMK Sold by: Amazon.com Services, Inc Order # 112-7353122-0120229	1	$79.99	$79.99	0.000%

Total before tax	$79.99
Tax	$0.00
Amount due	**$79.99**

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).

amazon business

Invoice

Invoice # **1XDD-4HH7-G19J** | **January 27, 2026**

Invoice summary

Payment due by March 13, 2026

Item subtotal before tax	$ 71.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 71.98
Tax	$ 0.00
Amount due	**$ 71.98 USD**

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	26-Jan-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	NebuKinex 5 Pack Women's Polo Shirts Short Sleeve 3 Buttons Collared Uniform Tops Moisture-Wicking T-Shirts for Work & Casual Large ASIN: B0DQ5BWWPW Sold by: HONG KONG KNOTICAL TRADING LIMITED Order # 113-6079189-5453016	1	$35.99	$35.99	0.000%

amazon business

Invoice

Invoice # **1XDD-4HH7-G19J**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	NebuKinex 5 Pack Women's Polo Shirts Short Sleeve 3 Buttons Collared Uniform Tops Moisture-Wicking T-Shirts for Work & Casual X-Large ASIN: B0DQ5C6Z6G Sold by: HONG KONG KNOTICAL TRADING LIMITED Order # 113-6079189-5453016	1	$35.99	$35.99	0.000%

Total before tax	$71.98
Tax	$0.00
Amount due	**$71.98**

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).

amazon business

Invoice

Invoice # **1XNL-1PCQ-LPWT** | **February 02, 2026**

Invoice summary

Payment due by March 19, 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**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 26-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	4K Digital Camera for Photography - 64MP Autofocus Vlogging Camera for YouTube with Dual-Lens - 16X Digital Zoom Anti Shake 3" Selfie Compact Travel Camera with Flash, 2 Batteries, Charging Stand ASIN: B0FQ9QLC7V Sold by: shenzhenshiguangyundekejiyouxiangongsi Order # 111-5556491-2216238	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).

amazon business

Invoice

Invoice # **1Y6R-1PFT-3LQV** | **February 03, 2026**

Invoice summary

Payment due by March 20, 2026

Item subtotal before tax	$ 60.00
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 60.00
Tax	$ 0.00
Amount due	**$ 60.00 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 02-Feb-2026

Purchased by Sean Gibson

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	USB C to USB C Cable 1FT, 3-Pack 12 inch 20V 3A Type C PD Fast Charging Cord Compatible with Samsung Galaxy S20/S9 Ultra Note 20, Pixel 4/3 XL, MacBook Air iPad Pro 2020 ASIN: B0B58H14SF Sold by: shenzhenshienbokekejiyouxiangongsi Order # 112-0887194-8635458	10	$6.00	$60.00	0.000%
2	Promotions & discounts			($2.99)	0.000%
3	Shipping & handling			$2.99	0.000%

Total before tax	$60.00
Tax	$0.00

amazon business

Invoice

Invoice # **1Y6R-1PFT-3LQV**

Amount due	**$60.00**

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).

amazon business

Invoice

Invoice # **1YL7-K4VQ-FKCL** | **January 26, 2026**

Invoice summary

Payment due by March 12, 2026

Item subtotal before tax	$ 664.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 664.98
Tax	$ 0.00
Amount due	**$ 664.98 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 22-Jan-2026

Purchased by Max Baydoun

GL code 101-200-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VIVO Electric Corner 75 x 63 inch L-Shaped Standing Desk, Memory Height Adjustment, Black Top Black Frame, DESK-E3CTB-75 ASIN: B0C838KVV9 Sold by: CKnapp Sales, Inc. Order # 111-7480129-2840257	2	$332.49	$664.98	0.000%

Total before tax	$664.98
Tax	$0.00
Amount due	**$664.98**

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).

amazon business

Invoice

Invoice # **11GP-99DP-LC1F** | **February 02, 2026**

Invoice summary

Payment due by March 19, 2026

Item subtotal before tax	$ 15.02
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 15.02
Tax	$ 0.00
Amount due	**$ 15.02 USD**

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	27-Jan-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Kraft Bubble Self-Seal Mailer, 10.5" x 16" (Internal Size 10.25" x 15"), 25-Pack, Brown ASIN: B0869STLFC Sold by: Amazon.com Services, Inc Order # 113-1315741-7562643	1	$15.02	$15.02	0.000%

Total before tax	$15.02
Tax	$0.00
Amount due	**$15.02**

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).

amazon business

Invoice

Invoice # **13C4-GLGL-CQP9** | **January 21, 2026**

Invoice summary

Payment due by March 07, 2026

Item subtotal before tax	$ 45.85
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 45.85
Tax	$ 0.00
Amount due	**$ 45.85 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 20-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	SAFEGUARD Latex Powder Free Gloves, Large, 100 Count (Pack of 1),White ASIN: B00SVXLIJA Sold by: ESKO Direct LLC Order # 114-3349958-9557023	2	$12.48	$24.96	0.000%
2	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 # 114-3349958-9557023	1	$20.89	$20.89	0.000%

Total before tax $45.85

Tax	$0.00
Amount due	**$45.85**

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).

amazon business

Invoice

Invoice # **13FN-TLCP-NHR4** | **February 02, 2026**

Invoice summary

Payment due by March 19, 2026

Item subtotal before tax	$ 43.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 43.99
Tax	$ 0.00
Amount due	**$ 43.99 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 29-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dust-Off Compressed Gas Duster, Pack of 8 ASIN: B01M59J9BW Sold by: Product Provisions LLC Order # 111-6490438-8329863	1	$43.99	$43.99	0.000%

Total before tax	$43.99
Tax	$0.00
Amount due	**$43.99**

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).

amazon business

Invoice

Invoice # **16QF-PMN3-M6KH** | **February 02, 2026**

Invoice summary

Payment due by March 19, 2026

Item subtotal before tax	$ 39.91
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 39.91
Tax	$ 0.00
Amount due	**$ 39.91 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 27-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Blue Prince Day One Edition for Playstation 5 ASIN: B0FPJRDTD5 Sold by: DirectToU LLC Order # 114-6112255-3338629	1	$39.91	$39.91	0.000%

Total before tax	$39.91
Tax	$0.00
Amount due	**$39.91**

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).

amazon business

Invoice

Invoice # **16TT-NGGG-14TY** | **January 21, 2026**

Invoice summary

Payment due by March 07, 2026

Item subtotal before tax	$ 50.44
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 50.44
Tax	$ 0.00
Amount due	**$ 50.44 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 08-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 12.5 Fl. Oz (Pack of 12) ASIN: B0040ZOQFG Sold by: swan trading inc Order # 112-8448795-5149029	1	$50.44	$50.44	0.000%

Total before tax	$50.44
Tax	$0.00
Amount due	**$50.44**

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).

amazon business

Invoice

Invoice # **17VC-N7JX-3NX1** | **January 24, 2026**

Invoice summary

Payment due by March 10, 2026

Item subtotal before tax	$ 139.90
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 139.90
Tax	$ 0.00
Amount due	**$ 139.90 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 22-Jan-2026

Purchased by Sean Gibson

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

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

Pay by

Electronic funds transfer (EFT/ACH/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

Electronic Funds Transfer: Add invoice number(s) in the description field.
Email: Send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	iFixit Manta Driver Kit - Universal Screwdriver Bit Set for Home and Electronics Repair ASIN: B07BMM74FD Sold by: iFixit Order # 112-3739458-5086635	2	$69.95	$139.90	0.000%

Total before tax	$139.90
Tax	$0.00
Amount due	**$139.90**

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).

amazon business

Invoice

Invoice # **191T-HGYN-CCN7** | **January 28, 2026**

Invoice summary

Payment due by March 14, 2026

Item subtotal before tax	$ 161.49
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 161.49
Tax	$ 0.00
Amount due	**$ 161.49 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 23-Jan-2026

Purchased by Max Baydoun

GL code 101-200-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VIVO Electric 43 x 24 in Standing Desk, Memory Height Adjustment, 1B Series, Holds 220 lbs, Black Top, Black Frame, DESK-1B4B ASIN: B07V81Q7YC Sold by: CKnapp Sales, Inc. Order # 114-4016776-1933855	1	$161.49	$161.49	0.000%

Total before tax	$161.49
Tax	$0.00
Amount due	**$161.49**

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).

amazon business

Invoice

Invoice # **1C6W-LNRL-C6PT** | **March 11, 2026**

Invoice summary

Payment due by April 25, 2026

Item subtotal before tax	$ 70.75
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 70.75
Tax	$ 0.00
Amount due	**$ 70.75 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 06-Mar-2026

Purchased by Eileen Coleman

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Command 20 lb XL 16 Pairs Heavyweight Picture Hanging Strips (32 Strips), Damage-Free Hangers for Picture Frames, No Tools Required, Ideal for Home Room Wall Decor, White Adhesive ASIN: B0B3SR5M71 Sold by: Amazon.com Services, Inc Order # 114-3095932-1412246	1	$12.86	$12.86	0.000%

amazon business

Invoice

Invoice # **1C6W-LNRL-C6PT**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Command 15 lb & 10 lb Large and Medium 28 Pairs Picture Hanging Strips (56 Strips), Damage-Free Hangers for Picture Frames, No Tools Required, Great for Home Room Wall Decor, White Adhesive ASIN: B0B4F5PXW1 Sold by: Amazon.com Services, Inc Order # 114-3095932-1412246	1	$14.66	$14.66	0.000%
3	Reli. Toilet Seat Covers (1250 Pcs, 5 Packs of 250) | Disposable Toilet Seat Cover - Flushable - 14x16" (Half-Fold) | Paper Liners for Restroom, Bathroom, Travel, Camping, Kids Potty Training ASIN: B09T1Q4FZ8 Sold by: RL Co LLC Order # 114-8447636-6862664	1	$24.99	$24.99	0.000%
4	Amazon Basics Reclosable Food Storage Snack Bags, 300 Count ASIN: B095PMD8JG Sold by: Amazon.com Services, Inc Order # 114-3095932-1412246	2	$5.48	$10.96	0.000%
5	Amazon Basics Purple Washable School Glue Sticks for Classroom Supplies and Crafting, Dries Clear, 0.24-oz Stick, 30-Pack ASIN: B07H415XCM Sold by: Amazon.com Services, Inc Order # 114-3095932-1412246	1	$7.28	$7.28	0.000%
6	Shipping & handling			$2.99	0.000%
7	Promotions & discounts			($2.99)	0.000%

Total before tax	$70.75
Tax	$0.00
Amount due	**$70.75**

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).

amazon business

Invoice

Invoice # **1C69-DW6D-H41G** | **February 25, 2026**

Invoice summary

Payment due by April 11, 2026

Item subtotal before tax	$ 90.61
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 90.61
Tax	$ 0.00
Amount due	**$ 90.61 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 24-Feb-2026
Purchased by Sean Gibson
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
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	FAAYUCK 4 Pack Photo Storage Box, Scrapbook Paper Storage Fits 8.5" x 11.5" Letter, Stackable Plastic File Storage Box with Snap for Protecting Scrapbooks, Photos, Game Card, Office Supplies, Files ASIN: B0F7PQGF2W Sold by: hangzhouyuhangxinxijishufuwuyouxiangongsi Order # 113-7375237-7879456	1	$15.99	$15.99	0.000%

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Cable Matters 2-Pack Ultra Thin HDMI Cable 6 ft, Support 4K@60Hz, Ultra Slim HDMI Cable 4K Rated with Ethernet, HDR Support for PS5, Xbox Series X/S, RTX4090/3090, RX 7900/7800, Apple TV, and More ASIN: B00T58JLPI Sold by: Cable Matters Inc. Order # 113-7375237-7879456	3	$17.41	$52.23	0.000%
3	DYMO Authentic LW White Mailing Address Labels DYMO Labels for LabelWriter Label Printers 1-1/8" x 3-1/2" 2 Rolls of 350 (700 Total) ASIN: B00004Z64M Sold by: Amazon.com Services, Inc Order # 113-7375237-7879456	1	$22.39	$22.39	0.000%

Total before tax	$90.61
Tax	$0.00
Amount due	**$90.61**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1CCL-NH1J-MX67** | **February 04, 2026**

Invoice summary

Payment due by March 21, 2026

Item subtotal before tax	$ 23.02
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 23.02
Tax	$ 0.00
Amount due	**$ 23.02 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 24-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assorted Positions, 8.5x11 inches, Letter Size, Manila, Pack of 100 ASIN: B01LYHE49W Sold by: Amazon.com Services, Inc Order # 114-9296888-7817011	2	$11.51	$23.02	0.000%

Total before tax	$23.02
Tax	$0.00
Amount due	**$23.02**

amazon business

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1CKW-J4V7-7VG3** | **March 16, 2026**

Invoice summary

Payment due by April 30, 2026

Item subtotal before tax	$ 121.65
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 121.65
Tax	$ 0.00
Amount due	**$ 121.65 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Mar-2026

Purchased by DuJuan Fisher

GL code 101226730.00

Registered business name

CITY OF DEARBORN HEIGHTS

Bill to

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship to

DuJuan Fisher
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Antspirit 50 Pack Lanyards for Id Badges Holder Bulk Lanyard with Clip Swivel Hooks(Blue) ASIN: B09PYVXC1S Sold by: Shenzhen Xiangtai Trading Co., Ltd Order # 114-3843957-3317037	2	$14.99	$29.98	0.000%
2	Magicard MB300YMCKO Ribbon - 300 Prints, Vibrant Color with Protective Overlay ASIN: B085F3694G Sold by: MYIDC LLC Order # 114-3843957-3317037	1	$91.67	$91.67	0.000%

amazon business

Invoice

Invoice # **1CKW-J4V7-7VG3**

Total before tax	$121.65
Tax	$0.00
Amount due	**$121.65**

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).

amazon business

Invoice

Invoice # **1CYD-VW3T-4PNX** | **February 11, 2026**

Invoice summary

Payment due by March 28, 2026

Item subtotal before tax	$ 379.15
Shipping & handling	$ 2.99
Promos & discounts	($ 5.65)
Total before tax	$ 376.49
Tax	$ 0.00
Amount due	**$ 376.49 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 05-Feb-2026

Purchased by LizaJane Throne

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Greentime 1500 pcs Round Resin Buttons Mixed Color Assorted Sizes for Crafts Sewing DIY Manual Button Painting DIY Handmade Ornament Buttons Easter Egg Fillers Decorative, 2 Holes and 4 Holes ASIN: B081J66MVD Sold by: Changzhou Wochuang E-Commerce Co., Ltd Order # 112-0736458-2029033	2	$13.28	$26.56	0.000%

amazon business

Invoice

Invoice # **1CYD-VW3T-4PNX**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	MIKIYA 84Pcs Pressed Dried Leaves for Resin Molds, Assorted Real Natural Bulk Dry Flowers for DIY Art Crafts, Epoxy Jewelry, Candle, Soap Making, Nails Decors Gifts ASIN: B0D1282JMK Sold by: wuhanshiyifenggemaoyiyouxiangongsi Order # 112-0736458-2029033	1	$13.29	$13.29	0.000%
3	Csdtylh 1000 Pcs Mosaic Tiles, Glass Mosaic Tiles for Crafts Bulk, Stained Mosaic Glass Pieces, Mosaic Supplies for Home Decoration, Art Crafts, DIY Projects, Opaque (Square) ASIN: B077WZCSGC Sold by: Shenzhenshixilumaoyiyouxiangongsi Order # 112-0736458-2029033	1	$17.88	$17.88	0.000%
4	FIXSMITH 5x7 Picture Frame Set of 10, Photo Frame Bulk with HD Plexiglass, Display Pictures 4x6 with Mat or 5x7 Without Mat Multi Picture Frames Collage for Tabletop or Wall Display, Black ASIN: B0D475YGXH Sold by: Mutual Rich Enterprise Limited Order # 112-8557421-4001848	3	$17.99	$53.97	0.000%
5	Silipull 36 Pieces 3.1 Inch Empty Easter Eggs Plastic Fillable Eggs Bulk for Easter Filling Candy Basket Stuffers, Crafts Party Favor(Clear) ASIN: B0CZP6VK7S Sold by: SHENZHENSHIMIAOZIKEJIYOUXIANGONGSI Order # 112-0736458-2029033	2	$19.99	$39.98	0.000%
6	The Beadery Bonanza 5LB of Mixed Craft Beads, Sizes, Plastic, Round, Multicolor ASIN: B01K6T6XT6 Sold by: Amazon.com Services, Inc Order # 112-0736458-2029033	1	$24.00	$24.00	0.000%
7	JOLLY CHEF 𝟔𝟎𝟎𝐏𝐚𝐜𝐤 5 oz Clear Plastic Cups,5 Ounce Disposable Cups for Picnic, BBQ, Travel, Halloween, Christmas Parties and Events ASIN: B099RSW6G9 Sold by: hangzhoulongningmaoyiyouxiangongsi Order # 112-0736458-2029033	1	$26.30	$26.30	0.000%

amazon business

Invoice

Invoice # **1CYD-VW3T-4PNX**

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	NESCCI 420 Pcs Dried Pressed Flowers for Resin,Real Nature Dried Flowers for Crafts Bulk Dry Flowers Leaves Kit Used for Resin Molds Scrapbooking DIY Art Crafts Candle Soap Making Nails Décor ASIN: B0FJY48VLQ Sold by: Nanjing Tuomeng Technology Co., Ltd Order # 112-0736458-2029033	1	$29.13	$29.13	0.000%
9	2400 Pcs Mosaic Tiles, Glass Mosaic Tiles for Crafts Bulk, Assorted Color Stained Mosaic Glass Pieces, Mosaic Supplies for Home Decoration, Art Crafts, DIY Projects, Opaque ASIN: B0DJS969C7 Sold by: Shenzhen Zhangwang Technology Co., Ltd. Order # 112-0736458-2029033	1	$33.94	$33.94	0.000%
10	Lzerking 12oz Paper Bowls, 400 Pack - Disposable Compostable Bowls for Parties, Desserts | Microwave & Freezer Safe ASIN: B0FXG4N4Y8 Sold by: ShaanXiGeZhengDianZiShangWuYouXianGongSi Order # 112-0736458-2029033	1	$34.05	$34.05	0.000%
11	E6000 230450 Craft Adhesive, 0.18 fl oz, 50 Piece Box ASIN: B007TSYNF4 Sold by: Premier Ventures Inc Order # 112-0638708-7478634	1	$49.99	$49.99	0.000%
12	GMMA 900 Pcs Pony Beads Shapes for BraceletJewelry MakingFriendship Bracelets Colourful Plastic 6x9mm Multi-Colored Fall Beads for DIY Bracelet Necklace Party Decoration Supplies ASIN: B0B4N61M4Y Sold by: lianxi hui Order # 112-0736458-2029033	1	$7.29	$7.29	0.000%
13	36 Colors Set, Fine Glitter for Resin, Arts and Craft Supplies Glitter, Cosmetic for Body Nail Face Hair Eyeshadow Lip Gloss Makeup, Festival Decoration ASIN: B09DV9MCQV Sold by: Yiwushi Haohan Craft Co.,Ltd. Order # 112-0736458-2029033	3	$7.59	$22.77	0.000%
14	Promotions & discounts			($5.65)	0.000%
15	Shipping & handling			$2.99	0.000%

Total before tax $376.49

amazon business

Invoice

Invoice # **1CYD-VW3T-4PNX**

Tax	$0.00
Amount due	**$376.49**

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).

amazon business

Invoice

Invoice # **1D3T-39FK-6JWW** | **March 05, 2026**

Invoice summary

Payment due by April 19, 2026

Item subtotal before tax	$ 138.16
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 138.16
Tax	$ 0.00
Amount due	**$ 138.16 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 04-Mar-2026
Purchased by Max Baydoun
GL code 101-200-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Mic Handle for DJI/DJI Mini/3, Microphone Holder for Rode Wireless GO/Hollyland Lark/Lavalier Mic, Universal Magnetic Mic Stand, Mic Holder with 3 Pop Filter for Vlogging, Interview, Podcast, Reports ASIN: B0F93XC6Z2 Sold by: Shen Zhen GAHOGA Electronic Technology Co., Ltd Order # 111-8585854-5409022	1	$16.99	$16.99	0.000%

amazon business

Invoice

Invoice # **1D3T-39FK-6JWW**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	JBL Endurance Run 2 Wired - Waterproof Wired Sports in-Ear Headphones, JBL Pure Bass Sound, Hands-Free Calls, Never Hurt. Never Fall Out. (Black) ASIN: B0C5NQSPMN Sold by: Amazon.com Services, Inc Order # 111-8585854-5409022	1	$19.95	$19.95	0.000%
3	gianotter Dual Monitor Stand Riser, Desk Organizer With Drawer and 2 Pen Holders, Computer Monitor Stand, Shelf for Top of Desk, Black ASIN: B0DJKSMV2T Sold by: Gianotter Limited Order # 111-8585854-5409022	1	$33.24	$33.24	0.000%
4	Logitech Z207 2.0 Stereo Computer Speakers with Bluetooth ASIN: B074KJ6JQW Sold by: Amazon.com Services, Inc Order # 111-8585854-5409022	1	$59.99	$59.99	0.000%
5	JYWYBF Ergonomic Mouse Pad with Wrist Rest, Gel Wrist Support Mousepad, Pain Relief Laptop Computer Mouse Pad, Non-Slip Mouse Pads for Office & Home (Light Pink) ASIN: B0FDW8WGV1 Sold by: Shenzhen Yuanyuan Trading Co., Ltd. Order # 111-8585854-5409022	1	$7.99	$7.99	0.000%

Total before tax	$138.16
Tax	$0.00
Amount due	**$138.16**

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).

amazon business

Invoice

Invoice # **1DMK-QN9J-6CJN** | **March 05, 2026**

Invoice summary

Payment due by April 19, 2026

Item subtotal before tax	$ 31.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 31.98
Tax	$ 0.00
Amount due	**$ 31.98 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 03-Mar-2026

Purchased by Rachel LaPointe

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

Water Billing Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BAGAIL Clear Bags 12x6x12 Stadium Approved Clear Tote Bag with Zipper Closure Crossbody Shoulder Bag with Adjustable Strap (Black two pack) ASIN: B01NCLYF4X Sold by: suzhou wan ting wang luo ke ji you xian gong si Order # 113-2851848-1053859	2	$15.99	$31.98	0.000%

Total before tax	$31.98
Tax	$0.00
Amount due	**$31.98**

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).

amazon business

Invoice

Invoice # **1DPN-NH64-1VF7** | **March 16, 2026**

Invoice summary

Payment due by April 30, 2026

Item subtotal before tax	$ 48.34
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 48.34
Tax	$ 0.00
Amount due	**$ 48.34 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 12-Mar-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	K Tool International 73993 Lever Action Bucket Pump with 4' PVC Hose for Garages, Repair Shops, and DIY, 5 Gallon, 2.14 oz. Per Stroke, 12" Drum Cover, Transmission Fluids and Heavy Oil, Black/Silver ASIN: B019JIPQBG Sold by: Integrated Supply Network, LLC Order # 113-8340362-9184236	1	$48.34	$48.34	0.000%

Total before tax	$48.34
Tax	$0.00
Amount due	**$48.34**

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).

amazon business

Invoice

Invoice # **1F3L-J3WW-CMHK** | **February 13, 2026**

Invoice summary

Payment due by March 30, 2026

Item subtotal before tax	$ 33.52
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 33.52
Tax	$ 0.00
Amount due	**$ 33.52 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 12-Feb-2026
Purchased by Eileen Coleman
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
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	BagDream Gift Bags 8x4.25x10.5 Inches 100Pcs Kraft Paper Bags with Handles Bulk Medium, Green Stripe, 100% Recycled, Retail Merchandise Grocery Paper Sacks ASIN: B074291GD1 Sold by: LEADER INDUSTRIES BUSINESS LIMITED Order # 113-6338007-8801048	1	$26.54	$26.54	0.000%

amazon business

Invoice

Invoice # **1F3L-J3WW-CMHK**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Anwyll St.Patrick's Day Shamrock Stickers - 500Pcs 1.5Inch Shamrock Shape Stickers Roll Self Adhesive Green Irish Lucky Clover Sticker for Envelope Seal Card Gift Packaging St.Patrick's Day Decoration ASIN: B0DNDKJ7FJ Sold by: chen zhou yi ou shang mao you xian gong si Order # 113-6338007-8801048	1	$6.98	$6.98	0.000%

Total before tax	$33.52
Tax	$0.00
Amount due	**$33.52**

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).

amazon business

Invoice

Invoice # **1FNW-MPYC-TMDN** | **March 08, 2026**

Invoice summary

Payment due by April 22, 2026

Item subtotal before tax	$ 7.09
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 7.09
Tax	$ 0.00
Amount due	**$ 7.09 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Feb-2026

Purchased by Stephanie Shockey

GL code 101-200-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	EXPO Dry Erase Markers Kit, Chisel Tip, Assorted Colors, Eraser, Spray Cleaner, 6 Count - Whiteboard, Calendar, Office Essentials, School, Classroom, Teacher Supplies ASIN: B000MK2PZ6 Sold by: Amazon.com Services, Inc Order # 112-6504075-7185863	1	$7.09	$7.09	0.000%

Total before tax	$7.09
Tax	$0.00
Amount due	**$7.09**

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).

amazon business

Invoice

Invoice # **1FPH-YQQG-MQFT** | **February 12, 2026**

Invoice summary

Payment due by March 29, 2026

Item subtotal before tax	$ 16.86
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 16.86
Tax	$ 0.00
Amount due	**$ 16.86 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 11-Feb-2026
Purchased by Eileen Coleman
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
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	AKONEGE 1 Inch Loose Leaf Binder Rings, (50 Pack) Metal Office Book Rings, Nickel Plated Steel Binder Rings, Keychain Key Rings, Index Card Rings, Silver, for School, Home, Office ASIN: B09YLQV3RM Sold by: shen zhen shi sen yong shang mao you xian gong si Order # 114-0275163-2670661	1	$6.88	$6.88	0.000%
2	50 Pcs Clear Plastic Horizontal Name Badge ID Card Holders ASIN: B08QGMR9HH Sold by: Li Zhou Order # 114-0275163-2670661	1	$9.98	$9.98	0.000%

amazon business

Invoice

Invoice # **1FPH-YQQG-MQFT**

Total before tax	$16.86
Tax	$0.00
Amount due	**$16.86**

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).

amazon business

Invoice

Invoice # **1FXX-C4QL-QD6D** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 179.10
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 179.10
Tax	$ 0.00
Amount due	**$ 179.10 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 12-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Mastercool 43050 Air-Powered Brake Caliper Wind-Back Tool Kit - 15-Piece Adapter Set, Left/Right Hand Operation, 3/8" Drive, Magnetic Base ASIN: B07CV1C1LS Sold by: Amazon.com Services, Inc Order # 113-1051413-9909836	1	$179.10	$179.10	0.000%

Total before tax	$179.10
Tax	$0.00
Amount due	**$179.10**

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).

amazon business

Invoice
Invoice # **1FXX-C4QL-R7YN** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 76.48
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 76.48
Tax	$ 0.00
Amount due	**$ 76.48 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 14-Feb-2026
Purchased by Sean Gibson
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
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ETELI 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 Sold by: TERBY INC Order # 113-0723944-6372261	1	$33.49	$33.49	0.000%

amazon business

Invoice

Invoice # **1FXX-C4QL-R7YN**

	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 # 113-0723944-6372261	1	$42.99	$42.99	0.000%

Total before tax	$76.48
Tax	$0.00
Amount due	**$76.48**

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).

amazon business

Invoice

Invoice # **1FY7-GJXJ-LPRP** | **February 05, 2026**

Invoice summary

Payment due by March 22, 2026

Item subtotal before tax	$ 52.31
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 52.31
Tax	$ 0.00
Amount due	**$ 52.31 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 04-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Air Wick Plug in Scented Oil Starter Kit, 2 Warmers + 6 Refills, Lavender & Chamomile, Eco Friendly, Essential Oils, Air Freshener ASIN: B07QLQ3QP4 Sold by: Amazon.com Services, Inc Order # 112-7328121-5353000	1	$16.87	$16.87	0.000%
2	Avery Removable ID Labels, Sure Feed Technology, Removable Adhesive, 1" x 2-5/8", 750 Labels (6460) ASIN: B00004Z65P Sold by: Amazon.com Services, Inc Order # 112-2060772-0702629	2	$17.72	$35.44	0.000%
3	Shipping & handling			$2.99	0.000%
4	Promotions & discounts			($2.99)	0.000%

amazon business

Invoice

Invoice # **1FY7-GJXJ-LPRP**

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).

amazon business

Invoice

Invoice # **1G3T-3K3F-C3RP** | **March 11, 2026**

Invoice summary

Payment due by April 25, 2026

Item subtotal before tax	$ 35.14
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 35.14
Tax	$ 0.00
Amount due	**$ 35.14 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Mar-2026

Purchased by Dana Flamont

GL code 101-215-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	UBOTIE Colorful Computer Wireless Keyboards Mouse Combos, Typewriter Flexible Keys Office Full-Sized Keyboard, 2.4GHz Dropout-Free Connection and Optical Mouse (White-Colorful) ASIN: B0CP8QMNS9 Sold by: Shenzhen Jinyue Technology Co., Ltd. Order # 114-4813564-9953860	1	$35.14	$35.14	0.000%

Total before tax	$35.14
Tax	$0.00
Amount due	**$35.14**

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).

amazon business

Invoice

Invoice # **1GC1-1JGL-6MR1** | **February 14, 2026**

Invoice summary

Payment due by March 31, 2026

Item subtotal before tax	$ 134.42
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 134.42
Tax	$ 0.00
Amount due	**$ 134.42 USD**

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	09-Feb-2026
Purchased by	AJ Wyatt-Moir
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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Copkim 100 Pcs Emergency Blankets for Survival 83 x 55 Emergency Foil Thermal Reflective Space Blanket Bulk Waterproof Individually Wrap Survival for Car Camping Outdoor Homeless(Silver) ASIN: B0CC1BS82Q Sold by: Wuhanliangshengxinxikejiyouxiangongsi Order # 112-9030051-9053852	2	$43.55	$87.10	0.000%
2	HOSPECO Maxithins Vended Sanitary Napkins #4, Maxi, 250 Individually Boxed Napkins/carton ASIN: B000JKCG76 Sold by: Amazon.com Services, Inc Order # 112-9030051-9053852	1	$47.32	$47.32	0.000%

Total before tax	$134.42
Tax	$0.00
Amount due	**$134.42**

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).

amazon business

Invoice

Invoice # **1GC1-1JGL-9GYN** | **February 14, 2026**

Invoice summary

Payment due by March 31, 2026

Item subtotal before tax	$ 96.71
Shipping & handling	$ 0.00
Promos & discounts	($ 0.80)
Total before tax	$ 95.91
Tax	$ 0.00
Amount due	**$ 95.91 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 12-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RICHHHA 300Pcs Glitter Gold Stars ConfettiShiny Paper Table Confetti for Birthday Halloween Bachelorette Wedding Baby Shower Graduation Party Decorations Supplies ASIN: B0D8BDY69S Sold by: foshanshixiongjundianzishangwuyouxiangongsi Order # 112-6827443-5262603	2	$7.99	$15.98	0.000%

amazon business

Invoice

Invoice # **1GC1-1JGL-9GYN**

	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 Reward Home Decor Christmas ASIN: B0F187P6K5 Sold by: shanghaishengduokejiyouxiangongsi Order # 112-6827443-5262603	3	$7.99	$23.97	0.000%
3	Glitter Moon Stars Paper Table Confetti Gold Twinkle Stars Crescent Table Decor Wedding Engagement Favors Baby Shower Birthday Ramadan Eid Christmas Party Table Centerpieces Decorations, 400pc ASIN: B08R9Z7KTL Sold by: Aweson Electronic Commerce Co., Ltd Order # 112-6827443-5262603	1	$8.37	$8.37	0.000%
4	MYDBUYSOME 2774pcs Gem Stickers Jewels for Crafts, Self Adhesive Rhinestone Jewel Stick on Gems, Acrylic Bling Heart Stickers, Craft Supplies for Kids ASIN: B0BS4BVG3M Sold by: Guangzhou maiyidian Trading Co., Ltd Order # 112-6827443-5262603	3	$9.47	$28.41	0.000%
5	Glow in The Dark Stars Decals Decor 633 Pcs Luminous Dot Stars, 3D Starry Stars Glow in The Dark Stickers for Ceiling or Wall and Bedroom Décor ASIN: B0BG729ZFC Sold by: Dongguan shi xinxin maoyi youxiangongsi Order # 112-6827443-5262603	2	$9.99	$19.98	0.000%
6	Promotions & discounts			($0.80)	0.000%

Total before tax	$95.91
Tax	$0.00
Amount due	**$95.91**

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).

amazon business

Invoice

Invoice # **1GKT-3D33-R7XQ** | **March 09, 2026**

Invoice summary

Payment due by April 23, 2026

Item subtotal before tax	$ 34.78
Shipping & handling	$ 2.99
Promos & discounts	($ 5.22)
Total before tax	$ 32.55
Tax	$ 0.00
Amount due	**$ 32.55 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Feb-2026

Purchased by Stephanie Shockey

GL code 101-200-728.000

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	STAMTECH Custom Logo Embosser Stamp - Heavy Steel Embosser Stamps Design Your Own Logo or Emblem Perfect for Weddings Libraries Book Embosser ASIN: B0C2Z3BF4G Sold by: ShenzhenshiJuweiWangluokejiyouxiangongsi Order # 112-7568261-7812227	1	$34.78	$34.78	0.000%
2	Shipping & handling			$2.99	0.000%
3	Promotions & discounts			($5.22)	0.000%

Total before tax	$32.55
Tax	$0.00

amazon business

Invoice

Invoice # **1GKT-3D33-R7XQ**

Amount due	**$32.55**

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).

amazon business

Invoice

Invoice # **1GRH-66F6-WYQD** | **February 06, 2026**

Invoice summary

Payment due by March 23, 2026

Item subtotal before tax	$ 17.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 17.98
Tax	$ 0.00
Amount due	**$ 17.98 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 05-Feb-2026

Purchased by Sean Gibson

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini ASIN: B08K8R2S69 Sold by: Shenzhen Huishuo Technology Co., Ltd. Order # 112-7445624-1406653	2	$8.99	$17.98	0.000%

Total before tax	$17.98
Tax	$0.00
Amount due	**$17.98**

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).

amazon business

Invoice

Invoice # **1H4L-7W67-W4LC** | **February 14, 2026**

Invoice summary

Payment due by March 31, 2026

Item subtotal before tax	$ 9.28
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 9.28
Tax	$ 0.00
Amount due	**$ 9.28 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 10-Feb-2026
Purchased by AJ Wyatt-Moir
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
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HARFINGTON 2pcs Hex Screwdriver 3mm Magnetic Hexagon Key Metric Driver with 3.94" Shaft Length for RC Model Furniture Repair Electronic ASIN: B0D73XN9LN Sold by: guangzhouqijiahaowangluokejiyouxiangongsi Order # 112-1223808-7924204	1	$9.28	$9.28	0.000%

Total before tax	$9.28
Tax	$0.00
Amount due	**$9.28**

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).

amazon business

Invoice

Invoice # **1H9N-HTFL-CJYT** | **February 23, 2026**

Invoice summary

Payment due by April 09, 2026

Item subtotal before tax	$ 116.70
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 116.70
Tax	$ 0.00
Amount due	**$ 116.70 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Feb-2026

Purchased by Eileen Coleman

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Pepperidge Farm Cookies Variety Pack, Snack Packs, 20 Pk ASIN: B0DD5TF8YG Sold by: Amazon.com Services, Inc Order # 114-0089798-8480258	1	$13.99	$13.99	0.000%
2	DecoPac Dr. Seuss Cupcake Rings, 24 Cupcake Decorations Featuring Horton, The Cat In The Hat, Things, Red Fish, For Birthday, Party, Celebrations - 24 Pack ASIN: B0DQLMGNQT Sold by: Amazon.com Services, Inc Order # 114-0089798-8480258	2	$13.99	$27.98	0.000%

amazon business

Invoice

Invoice # **1H9N-HTFL-CJYT**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Gejoy 50 Pcs Mini St. Patrick's Day Rubber Ducks 1.6 Inch Irish St. Patrick's Day Figurines Bulk Small Assorted Leprechaun Rubber Ducks for Birthday Gifts Party Exchanging Favors Holiday Decor ASIN: B0DPKYLLSK Sold by: DONG GUAN SHI MI BANG WANG LUO KE JI YOUXIANGONGSI Order # 114-0089798-8480258	1	$19.99	$19.99	0.000%
4	Colingmill 40 Set Lucky Charm Pocket Hug Token Bulk Cards with Four Leaf Clover Good Luck Pocket Token Keepsake Exchange Relationship Gift for St Patrick's Day Family Friends Employee Coworkers Gifts ASIN: B0DK6TGL1J Sold by: Hefeijingnianzhinengkejiyouxiangongsi Order # 114-0089798-8480258	1	$24.99	$24.99	0.000%
5	JUNEBRUSHS 42pcs St. Patrick's Day Silicone Bracelets, Green Shamrock Rubber Wristbands for Kids Adults St.Patrick's Day Party Ireland, Spring Party Favors Holiday Decorations Gift (6 Designs) ASIN: B0BMGB7JK7 Sold by: hefeizhanxiongdianzishangwuyouxiangongsi Order # 114-0089798-8480258	1	$9.89	$9.89	0.000%
6	60 Pack St. Patrick's Day Bubble Wands, Mini Shamrock Bubble Toys for Kids Boys Girls St.Patrick's Day Party Favors Classroom Prizes Gift Exchange Goodie Bag Fillers ASIN: B0G48XZQ1B Sold by: shenzhenshimantianyedianzishangwuyouxiangongsi Order # 114-0089798-8480258	1	$9.89	$9.89	0.000%
7	SkinnyPop Family Favorites Variety Pack, SkinnyPop Original and White Cheddar Popcorn, Dot's Original and Honey Mustard Pretzels, Pirate's Booty, On-the-Go Snacks, 0.5oz and 1oz Bags (18 Count) ASIN: B0DLHKBGTY Sold by: Amazon.com Services, Inc Order # 114-0089798-8480258	1	$9.97	$9.97	0.000%

Total before tax	$116.70
Tax	$0.00
Amount due	**$116.70**

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).

amazon business

Invoice

Invoice # **1HHL-QFNV-MWRP** | **March 04, 2026**

Invoice summary

Payment due by April 18, 2026

Item subtotal before tax	$ 9.95
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 9.95
Tax	$ 0.00
Amount due	**$ 9.95 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 03-Mar-2026
Purchased by Eileen Coleman
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
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Memory Card Reader, BENFEI 4in1 USB 3.0 and USB-C to SD Micro SD MS CF Card Reader Adapter, 4 Cards Simultaneously Read and Write, Compatible with iPhone 15 Series, MacBook Pro/Air 2023, and More ASIN: B08P517NW5 Sold by: shen zhen shi ben fei mao yi you xian gong si Order # 113-1340051-2630640	1	$9.95	$9.95	0.000%

Total before tax	$9.95
Tax	$0.00
Amount due	**$9.95**

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).

amazon business

Invoice

Invoice # **1HJG-MHTC-T1HF** | **February 27, 2026**

Invoice summary

Payment due by April 13, 2026

Item subtotal before tax	$ 108.85
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 108.85
Tax	$ 0.00
Amount due	**$ 108.85 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Feb-2026

Purchased by AJ Wyatt-Moir

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Play-Doh Ultimate Color Collection 65-Pack of 1-oz Cans, Includes Sparkle, Confetti & Color Burst, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive) ASIN: B09NRS8C5Y Sold by: Amazon.com Services, Inc Order # 112-4736030-6551421	5	$21.77	$108.85	0.000%
2	Promotions & discounts			($2.99)	0.000%
3	Shipping & handling			$2.99	0.000%

Total before tax	$108.85
Tax	$0.00

amazon business

Invoice

Invoice # **1HJG-MHTC-T1HF**

Amount due	**$108.85**

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).

amazon business

Invoice

Invoice # **1J11-FRYL-6RT1** | **February 24, 2026**

Invoice summary

Payment due by April 10, 2026

Item subtotal before tax	$ 29.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 29.98
Tax	$ 0.00
Amount due	**$ 29.98 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 08-Jan-2026

Purchased by Janet Lucas

GL code 300-713

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	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 # 112-3348245-6156224	2	$14.99	$29.98	0.000%

Total before tax	$29.98
Tax	$0.00
Amount due	**$29.98**

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).

amazon business

Invoice

Invoice # **1JVN-L4YF-FRHJ** | **February 05, 2026**

Invoice summary

Payment due by March 22, 2026

Item subtotal before tax	$ 19.79
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 19.79
Tax	$ 0.00
Amount due	**$ 19.79 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 03-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Neenah Wausau Paper Astrobrights Colored Card Stock, 65 lb, Letter, Galaxy Gold, 250 Sheets per Pack (22771) ASIN: B00125FBC4 Sold by: Staples, Inc. Order # 113-3745712-7056241	1	$19.79	$19.79	0.000%

Total before tax	$19.79
Tax	$0.00
Amount due	**$19.79**

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).

amazon business

Invoice

Invoice # **1JWC-PJK9-7P67** | **March 05, 2026**

Invoice summary

Payment due by April 19, 2026

Item subtotal before tax	$ 35.30
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 35.30
Tax	$ 0.00
Amount due	**$ 35.30 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 03-Mar-2026

Purchased by Emily Moran

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Craftdady 40pcs Unfinished Flat Round Wood Pendants 80mm Large Circle Linking Ring Charms for DIY Jewelry Crafts Home Ornaments ASIN: B09HH5B4CK Sold by: Shenzhen Qingsen Technology Co. Ltd Order # 114-9311360-7820225	1	$11.33	$11.33	0.000%

amazon business

Invoice

Invoice # **1JWC-PJK9-7P67**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	DAHI 500PCS Colorful Wooden Beads 10mm Assorted Macrame Wooden Loose Spacer Bead Natural Color Wood Beads Painted Wooden Beads for Jewelry Bracelets Making (10mm) ASIN: B0DR8833BJ Sold by: Yiwu Huida E-commerce Co., Ltd Order # 114-9311360-7820225	1	$7.19	$7.19	0.000%
3	DAHI 400pcs 12mm Vintage Wooden Beads Large Hole Round Paint Wood Beads Assorted Macrame Wooden Loose Spacer Bead Natural Color Wood Beads for Jewelry Bracelets Making-DIY Crafts Beading12mm ASIN: B0DR84QWMB Sold by: Yiwu Huida E-commerce Co., Ltd Order # 114-9311360-7820225	2	$8.39	$16.78	0.000%

Total before tax	$35.30
Tax	$0.00
Amount due	**$35.30**

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).

amazon business

Invoice

Invoice # **1KD4-VWVR-HYNQ** | **February 03, 2026**

Invoice summary

Payment due by March 20, 2026

Item subtotal before tax	$ 14.36
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 14.36
Tax	$ 0.00
Amount due	**$ 14.36 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 28-Jan-2026
Purchased by Kimberley Maroncelli
GL code 101-335-962.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Glad Press'N Seal Food Plastic Wrap, 70 Square Foot Roll (Package May Vary) ASIN: B0014D5NVS Sold by: Amazon.com Services, Inc Order # 112-5353262-6340230	4	$3.59	$14.36	0.000%

Total before tax	$14.36
Tax	$0.00
Amount due	**$14.36**

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).

amazon business

Invoice

Invoice # **1KGL-L1YR-WW7G** | **March 06, 2026**

Invoice summary

Payment due by April 20, 2026

Item subtotal before tax	$ 134.99
Shipping & handling	$ 89.00
Promos & discounts	($ 3.00)
Total before tax	$ 220.99
Tax	$ 0.00
Amount due	**$ 220.99 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 26-Feb-2026

Purchased by Martin Zbosnik

GL code 101-691-887-000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Hdxdkog Storage Bench for Bedroom End of Bed, Velvet Upholstered Rolled Armed Button Tufted Sofa Stool Bench, Storage Ottoman Couch Long Bench with Solid Wood Legs (Navy) ASIN: B0C7C6YHMP Sold by: shenzhenshihaodongxiangkejiyouxiangongsi Order # 113-7235306-9557817	1	$105.00	$105.00	0.000%

amazon business

Invoice

Invoice # **1KGL-L1YR-WW7G**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Folkive Eid Mubarak Neon Sign for Wall Decor Dimmable Ramadan Kareem Led Sign for Islamic Eid Neon Light for Muslim Holiday Decoration Holy Celebration Decor Home Party Supplies ASIN: B0G82K61ZV Sold by: yiwushiyijindianzishangwuyouxiangongsi Order # 113-3011977-6912208	1	$29.99	$29.99	0.000%
3	Shipping & handling			$89.00	0.000%
4	Promotions & discounts			($3.00)	0.000%

Total before tax	$220.99
Tax	$0.00
Amount due	**$220.99**

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).

amazon business

Invoice

Invoice # **1KPM-H11C-14M7** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 151.98
Shipping & handling	$ 0.00
Promos & discounts	($ 20.00)
Total before tax	$ 131.98
Tax	$ 0.00
Amount due	**$ 131.98 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 12-Feb-2026

Purchased by Janet Lucas

GL code 300-932

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	7500mAh High Capacity OP4026 Replacement Battery Compatible with Ryobi 40V Battery Lithium OP4050A OP40601 OP4040 OP4030 OP4050 OP40261 OP40201 OP40401 Cordless Tools with LED Indicator (2 PACK) ASIN: B0DPHJ1RC2 Sold by: Shenzhen Ke Chuang Ming Ji Dian Co.,Ltd Order # 111-3059249-3769844	1	$71.99	$71.99	0.000%

amazon business

Invoice

Invoice # **1KPM-H11C-14M7**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	syvenies 2 Pack 8.0 Ah M18 Batteries for Milwaukee 48-11-1860 18v Replacement 18 Volt Max Battery Cordless Tool 2646-22CT,2643-21CT,2641-21CT,2646-21CT,2646-20 Lithium-Ion Battery Pack ASIN: B0FDQ84W8H Sold by: ZhouKouGuShuoShangMaoYouXianGongSi Order # 111-9195031-1683447	1	$79.99	$79.99	0.000%
3	Promotions & discounts			($20.00)	0.000%

Total before tax	$131.98
Tax	$0.00
Amount due	**$131.98**

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).

amazon business

Invoice

Invoice # **1L4J-NH9N-3J1L** | **March 13, 2026**

Invoice summary

Payment due by April 27, 2026

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**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 12-Mar-2026

Purchased by Emily Moran

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Maydahui 100 PCS Small Jingle Bell 1/2 inches Vintage Bronze Mini 10mm Alloy Beads DIY for Christmas Jewelry Findings Sewing Wedding Doors Crafts ASIN: B07PR9SP4L Sold by: ShenZhen MeiDaHui Co.Ltd Order # 114-6045768-6037840	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).

amazon business

Invoice

Invoice # **1LJR-MMXQ-PPHL** | **February 07, 2026**

Invoice summary

Payment due by March 24, 2026

Item subtotal before tax	$ 32.78
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 32.78
Tax	$ 0.00
Amount due	**$ 32.78 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 05-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 1,500 Blank Mailing Labels, Great for Mailing, Shipping, and More (2-Pack of 08160) ASIN: B0758CLT4D Sold by: Amazon.com Services, Inc Order # 112-7933465-7722637	2	$16.39	$32.78	0.000%
2	Shipping & handling			$2.99	0.000%
3	Promotions & discounts			($2.99)	0.000%

Total before tax	$32.78
Tax	$0.00
Amount due	**$32.78**

amazon business

Invoice

Invoice # **1LJR-MMXQ-PPHL**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1LJV-CXTG-4FD9** | **February 23, 2026**

Invoice summary

Payment due by April 09, 2026

Item subtotal before tax	$ 228.84
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 228.84
Tax	$ 0.00
Amount due	**$ 228.84 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 18-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Xerox Genuine B230/B225/B235 Black High Capacity Toner Cartridge (3,000 Pages)- 006R04400 ASIN: B099X86LS6 Sold by: ecommrebusinessprime inc Order # 111-5584465-0701846	2	$114.42	$228.84	0.000%

Total before tax	$228.84
Tax	$0.00
Amount due	**$228.84**

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).

amazon business

Invoice

Invoice # **1LQX-XKJ4-4G17** | **March 05, 2026**

Invoice summary

Payment due by April 19, 2026

Item subtotal before tax	$ 97.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 97.98
Tax	$ 0.00
Amount due	**$ 97.98 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 03-Mar-2026

Purchased by AJ Wyatt-Moir

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

AJ Wyatt-Moir
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	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 # 112-6135463-4783430	1	$44.99	$44.99	0.000%

amazon business

Invoice

Invoice # **1LQX-XKJ4-4G17**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	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 # 112-6135463-4783430	1	$52.99	$52.99	0.000%

Total before tax	$97.98
Tax	$0.00
Amount due	**$97.98**

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).

amazon business

Invoice

Invoice # **1LVG-11PH-PYNY** | **February 08, 2026**

Invoice summary

Payment due by March 25, 2026

Item subtotal before tax	$ 71.05
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 71.05
Tax	$ 0.00
Amount due	**$ 71.05 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	06-Feb-2026
Purchased by	Sean Gibson
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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	StarTech.com 15ft (4.5m) Computer Power Cord, NEMA 5-15P to C13, 10A 125V, 18AWG, Black Replacement AC Power Cord, Printer Power Cord, PC Power Supply Cable, Monitor Power Cable - UL Listed (PXT10115) ASIN: B005SQI634 Sold by: Amazon.com Services, Inc Order # 112-7163972-0865813	4	$11.50	$46.00	0.000%
2	StarTech.com 10ft (3m) Computer Power Cord, NEMA 5-15P to C13, 10A 125V, 18AWG, Black Replacement AC Power Cord, Printer, PC Power Supply Cable, Monitor Power Cable - UL Listed (PXT101 10) ASIN: B0002GRUIM Sold by: Amazon.com Services, Inc Order # 112-5618104-2804238	3	$8.35	$25.05	0.000%

amazon business

Invoice

Invoice # **1LVG-11PH-PYNY**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Promotions & discounts			($2.99)	0.000%
4	Shipping & handling			$2.99	0.000%

Total before tax	$71.05
Tax	$0.00
Amount due	**$71.05**

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).

amazon business

Invoice

Invoice # **1LVG-11PH-QFXX** | **February 08, 2026**

Invoice summary

Payment due by March 25, 2026

Item subtotal before tax	$ 231.61
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 231.61
Tax	$ 0.00
Amount due	**$ 231.61 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 04-Feb-2026

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

Usef Nasrallah
JUSTICE CENTER 25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Amazon Basics Fine Tip Point Permanent Markers for Office, School, and Home Use, Assorted Colors, 24 Pack ASIN: B06ZZX41Q1 Sold by: Amazon.com Services, Inc Order # 111-2301871-8521806	1	$12.79	$12.79	0.000%
2	ABC life 26-Pocket Expanding File Folder, Large Capacity Document Organizer with 1/3 Cut Tabs, Letter Size Accordion File Organizer for Tax, Bills, and Receipts - Black ASIN: B0821437KG Sold by: Shenzhen Baiqianhui Trading Co., Ltd. Order # 111-5320987-2565000	1	$16.99	$16.99	0.000%

amazon business

Invoice

Invoice # **1LVG-11PH-QFXX**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Pentel EnerGel RTX Retractable Liquid Gel Pens, (0.7mm), Assorted Colors, Ultimate Writing Pens, Best Writing Pens for Office, School and Journaling, Pack of 12 ASIN: B01N6ZP7F5 Sold by: Amazon.com Services, Inc Order # 111-2301871-8521806	1	$19.21	$19.21	0.000%
4	Marbrasse Expandable Desk Drawer Organizer, Mesh Drawer Organizer Tray with 10 Adjustable Compartments, Desk Organizers and Accessories for Office Supplies, Makeup & Vanity (Expandable-Purple) ASIN: B0D2GPRDB1 Sold by: YIWU JIEYA E-COMMERCE CO. LTD. Order # 111-5320987-2565000	2	$20.80	$41.60	0.000%
5	Marbrasse Expandable Desk Drawer Organizer, Mesh Drawer Organizer Tray with 10 Adjustable Compartments, Desk Organizers and Accessories for Office Supplies, Makeup & Vanity (Expandable-Green) ASIN: B0DJVCR62M Sold by: YIWU JIEYA E-COMMERCE CO. LTD. Order # 111-5320987-2565000	1	$21.89	$21.89	0.000%
6	Quartet Magnetic Dry Erase White Board, 17" x 23" Whiteboard, White Frame (MDW1723W-AZS) ASIN: B00UNNRFS4 Sold by: Amazon.com Services, Inc Order # 111-4748388-1748257	1	$22.64	$22.64	0.000%
7	Amazon Basics Gel Pens Fine Point Smooth Writing Pens, Retractable, Black, 0.7mm, 12 Pack ASIN: B0BZVGC5TZ Sold by: Amazon.com Services, Inc Order # 111-2301871-8521806	1	$6.97	$6.97	0.000%
8	(12 Pack) Lined Sticky Notes 4x6 in,Large Notepads with Lines,Ruled Stickies Super Sticking Power,Office School Memo Note Pads Bright Colors,Post on Windows Doors,Recyclable,Easy to Write on ASIN: B0D5M4D3NN Sold by: yuyaoqishengmujucailiaoyouxiangongsi Order # 111-2301871-8521806	1	$8.95	$8.95	0.000%

amazon business

Invoice

Invoice # **1LVG-11PH-QFXX**

	Description	Qty	Unit price	Item subtotal before tax	Tax
9	Plymor 6" x 10" (Case of 1,000), 2 Mil Zipper Reclosable Plastic Bags ASIN: B00VU3NSPK Sold by: Collecting Warehouse, LLC Order # 111-5320987-2565000	1	$80.57	$80.57	0.000%
10	Promotions & discounts			($2.99)	0.000%
11	Shipping & handling			$2.99	0.000%

Total before tax	$231.61
Tax	$0.00
Amount due	**$231.61**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1M6C-J33T-76C6** | **February 04, 2026**

Invoice summary

Payment due by March 21, 2026

Item subtotal before tax	$ 54.39
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 54.39
Tax	$ 0.00
Amount due	**$ 54.39 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 29-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	1/4"NPT Thread 10,000 PSI High Pressure Hydraulic Quick Coupler Set Replaces Enerpac T-630w/Dust Caps ASIN: B0F321XBJP Sold by: NINGBO AKJIA HYDRAULIC CO.,LTD. Order # 113-1190106-3016205	3	$18.13	$54.39	0.000%

Total before tax	$54.39
Tax	$0.00
Amount due	**$54.39**

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).

amazon business

Invoice

Invoice # **1MCN-41MK-CGQ4** | **March 03, 2026**

Invoice summary

Payment due by April 17, 2026

Item subtotal before tax	$ 84.33
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 84.33
Tax	$ 0.00
Amount due	**$ 84.33 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 27-Feb-2026

Purchased by Sean Gibson

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Narrow End Table Tall Black Side Table 4 Tier Wooden Metal Modern Plant Flower Display Stand Rack with Storage for Living Room Bedroom Bathroom ASIN: B0CNV9SKBV Sold by: TERBY INC Order # 113-7796883-2341062	1	$34.49	$34.49	0.000%
2	CENIFENX 916TA135H DYNZ02 Battery Replacement for Microsoft Surface Laptop Go Battery Model 1943 12.4-Inch (7.58V,39.7Wh,5235mAh) with Tools ASIN: B0B97Q627H Sold by: Shenzhen qijiyouwei e-commerce Co., Ltd. Order # 113-7796883-2341062	1	$39.89	$39.89	0.000%

amazon business

Invoice

Invoice # **1MCN-41MK-CGQ4**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	iFixit Prying and Opening Tool Assortment - Electronics, Phone, Laptop, Tablet Repair ASIN: B0762BVXDY Sold by: iFixit Order # 113-7796883-2341062	1	$9.95	$9.95	0.000%

Total before tax	$84.33
Tax	$0.00
Amount due	**$84.33**

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).

amazon business

Invoice

Invoice # **1MML-63KJ-DKF6** | **March 16, 2026**

Invoice summary

Payment due by April 30, 2026

Item subtotal before tax	$ 18.44
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 18.44
Tax	$ 0.00
Amount due	**$ 18.44 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Mar-2026

Purchased by LizaJane Throne

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	365 by Whole Foods Market, Plant-Based Food Coloring (Red, Yellow, Green & Blue Bottles), GLuten-Free, 0.3 Fl Oz Each, 1.2 Fl Oz Total ASIN: B07G2Z6CLG Sold by: Amazon.com Services, Inc Order # 112-3625185-6301059	1	$5.58	$5.58	0.000%
2	Arm & Hammer Pure Baking Soda, 8oz, Pack of 2 ASIN: B00K1JFAVE Sold by: Blueprint Merch Order # 112-3625185-6301059	2	$6.43	$12.86	0.000%

Total before tax $18.44

Tax	$0.00
Amount due	**$18.44**

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).

amazon business

Invoice

Invoice # **1MYY-N3RT-K3LN** | **March 16, 2026**

Invoice summary

Payment due by April 30, 2026

Item subtotal before tax	$ 332.79
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 332.79
Tax	$ 0.00
Amount due	**$ 332.79 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 09-Mar-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Ashman Heavy-Duty Transfer Shovel (6 Pack) with 47-Inch long Durable Handle and Blade- Ideal for Construction, Landscaping, Gardening, and Snow Removal- Durable, Rust-Resistant, and Multipurpose Scoop ASIN: B0D6RTTNY5 Sold by: Ashman Online LLC Order # 113-1853413-6269859	1	$154.99	$154.99	0.000%
2	36" Heavy Duty Outdoor Push Broom with 60" Handle. Ideal for Asphalt, Concrete & Heavy Debris. Durable American Made Steel Brackets-Stainless Steel Hardware. No Plastic. 100% USA Made ASIN: B09HFK6Y7Y Sold by: USA Broom LLC Order # 113-0506416-4681809	2	$88.90	$177.80	0.000%

amazon business

Invoice

Invoice # **1MYY-N3RT-K3LN**

Total before tax	$332.79
Tax	$0.00
Amount due	**$332.79**

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).

amazon business

Invoice

Invoice # **1N9M-JKL7-CR4C** | **February 05, 2026**

Invoice summary

Payment due by March 22, 2026

Item subtotal before tax	$ 91.72
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 91.72
Tax	$ 0.00
Amount due	**$ 91.72 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 04-Feb-2026

Purchased by Eileen Coleman

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	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 # 114-2401494-4694648	1	$23.74	$23.74	0.000%

amazon business

Invoice

Invoice # **1N9M-JKL7-CR4C**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	feela Pocket Small Notebooks Bulk, Mini Cute Notepads Hardcover College Ruled Lined Journals with Pen Holder for School Business Memos, with 15 Black Pens, 3.5"x 5.5", 15 Pack, A6, Solid Colors ASIN: B0BGKJQRFH Sold by: HANGZHOUJINYAOJINCHUKOUYOUXIANGONGSI Order # 114-2401494-4694648	2	$33.99	$67.98	0.000%

Total before tax	$91.72
Tax	$0.00
Amount due	**$91.72**

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).

amazon business

Invoice

Invoice # **1NHX-7HXN-1GY3** | **March 04, 2026**

Invoice summary

Payment due by April 18, 2026

Item subtotal before tax	$ 42.39
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 42.39
Tax	$ 0.00
Amount due	**$ 42.39 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 02-Mar-2026

Purchased by Eileen Coleman

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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors, Assorted Suckers in Bulk Candy Bag - Individually Wrapped Lollipops for Any Occasion ASIN: B01N2UTKE9 Sold by: Spangler Candy Company, Inc. Order # 113-7803720-1915435	1	$28.95	$28.95	0.000%

amazon business

Invoice

Invoice # **1NHX-7HXN-1GY3**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	500Pcs Dinosaur Stickers for Kids Boy Teacher Round Animal Children Reward Roll Sticker School Supplies Incentive Potty Training Stickers for School Classroom Home ASIN: B0BM93WR3C Sold by: YUANWU WU Order # 113-4856376-3311450	1	$6.26	$6.26	0.000%
3	700Pcs Smiley Face Star Stickers for Kids Reward,1inch 8 Colored Sparkly Foil Star Stickers for Student Planner and School Classroom Teacher Supplies 3.15inch in Diameter per roll(8cm) ASIN: B0C4DVCRDK Sold by: changshashijiaronghewenhuachuanboyouxiangongsi Order # 113-4856376-3311450	1	$7.18	$7.18	0.000%
4	Promotions & discounts			($2.99)	0.000%
5	Shipping & handling			$2.99	0.000%

Total before tax	$42.39
Tax	$0.00
Amount due	**$42.39**

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).

amazon business

Invoice

Invoice # **1NQH-NCNH-WGFH** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 168.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 168.98
Tax	$ 0.00
Amount due	**$ 168.98 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 16-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Seville Classics UltraDurable Heavy Duty NSF Solid Steel Wire Rack Storage Unit, Organizer for Garage, Warehouse, Office, Restaurant, Classroom, Kitchen, Steel, 5-Tier Shelving, 36" W x 18" D ASIN: B08YJ71N2D Sold by: Amazon.com Services, Inc Order # 113-9974442-4981826	1	$139.99	$139.99	0.000%
2	BRIAN & DANY Wire Shelf Liner 18" X 36", Heavy Duty Shelf Liners for Wire Shelving, Waterproof Protector Mats, Set of 5, Transparent ASIN: B07L39PMY6 Sold by: wuxizhiyaqingmumaoyiyouxiangongsi Order # 113-9974442-4981826	1	$28.99	$28.99	0.000%

amazon business

Invoice

Invoice # **1NQH-NCNH-WGFH**

Total before tax	$168.98
Tax	$0.00
Amount due	**$168.98**

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).

amazon business

Invoice

Invoice # **1NWW-3WTX-DRF9** | **February 05, 2026**

Invoice summary

Payment due by March 22, 2026

Item subtotal before tax	$ 39.08
Shipping & handling	$ 0.00
Promos & discounts	($ 1.95)
Total before tax	$ 37.13
Tax	$ 0.00
Amount due	**$ 37.13 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2026
Purchased by	Sean Gibson
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

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

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Obstal 6ft Stretch Spandex Table Cover for Standard Folding Tables - 2 Pack Universal Rectangular Fitted Tablecloth Protector for Wedding, Banquet and Party,72L x 30W x 30H Inches, Aqua, 2pc ASIN: B0CBJT5MM7 Sold by: Shaoxing Keqiao Zhicheng Hotel Supplies Co.,Ltd Order # 112-4430757-0758614	2	$19.54	$39.08	0.000%
2	Promotions & discounts			($1.95)	0.000%

Total before tax	$37.13
Tax	$0.00

amazon business

Invoice

Invoice # **1NWW-3WTX-DRF9**

Amount due	**$37.13**

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).

amazon business

Invoice

Invoice # **1P93-3GP6-9YC3** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 433.65
Shipping & handling	$ 0.00
Promos & discounts	($ 1.35)
Total before tax	$ 432.30
Tax	$ 0.00
Amount due	**$ 432.30 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 11-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Anker USB C to HDMI Adapter (4K@60Hz), 310 USB-C Adapter (4K HDMI), for MacBook Pro, MacBook Air, iPad Pro, Pixelbook, XPS, Galaxy, and More(Compatible with Thunderbolt 3 Ports) ASIN: B07THJGZ9Z Sold by: FANTASIA TRADING LLC Order # 111-4830272-0915431	1	$11.98	$11.98	0.000%
2	Dealmed Medical Exam Gloves - 200 Count Large Nitrile Gloves, Disposable, Non-Irritating Latex Free, Multi-Purpose Use for a First Aid Kit and Medical Facilities ASIN: B011SGW6LA Sold by: TH Laennec LLC Order # 111-4830272-0915431	8	$14.39	$115.12	0.000%

amazon business

Invoice

Invoice # **1P93-3GP6-9YC3**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Listo 1620 - Box of 12 - BLACK COLOR - China Markers/Grease Pencils/China Marking/Pencils/Wax Pencils - Made in USA ASIN: B000DZEABC Sold by: Choices & Change LLC Order # 111-4830272-0915431	1	$15.98	$15.98	0.000%
4	HYLONE Drafting Chair Adjustable, Tall Office Chair Lumbar Support Ergonomic Standing Desk Chair Heavy Duty Tall Drafting Stool for Artists with Footrest Home Office Drafting Stool ASIN: B0CN341BL6 Sold by: anjihailongjiajuyouxiangongsi Order # 111-4830272-0915431	1	$170.99	$170.99	0.000%
5	S&T INC. 100 Pack Microfiber Cleaning Cloth, Bulk Towels for Home, Reusable Microfiber Towels for Cars, Cleaning Rags, Assorted, 11.5 Inches x 11.5 Inches, 100 Count ASIN: B07TM7SH9J Sold by: Schroeder & Tremayne, Inc. Order # 111-4830272-0915431	1	$26.62	$26.62	0.000%
6	Ford 2020-2024 Explorer Front-Left Driver Side Door Window Switch Assembly LB5Z-14529-AC ASIN: B0FJ2Q998N Sold by: Rod Baker Ford Sales Inc. Order # 111-3933851-4989053	1	$65.99	$65.99	0.000%
7	USB C Charger Block, 60W 5 in 1 Charging Blocks, PD 3.0 Fast Charger iPhone, QC 2A Wall Plug Multiport Type C Charging Block for iPhone 17 16 15 14 13 12 Pro Max, iPad, iPod, Samsung, AirPods Pro ASIN: B0F6JRXGFS Sold by: HK JUNBANG TECHNOLOGY LIMITED Order # 111-4830272-0915431	3	$8.99	$26.97	0.000%
8	Promotions & discounts			($1.35)	0.000%

Total before tax	$432.30
Tax	$0.00
Amount due	**$432.30**

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).

amazon business

Invoice

Invoice # **1PWV-H441-7G3V** | **February 09, 2026**

Invoice summary

Payment due by March 26, 2026

Item subtotal before tax	$ 316.29
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 316.29
Tax	$ 0.00
Amount due	**$ 316.29 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)	WFBIUS6S

Check

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

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

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	02-Feb-2026
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	ralex-chair Big and Tall Office Chair -500 lb Heavy Duty Office Chair for Big Man, Fabric High Back Executive Office Desk Chair with 120° Tilt Rock,Computer Desk Chair with flip up arm - Black ASIN: B0DF2G17M8 Sold by: hangzhoufeitianlvsezhinengjiajuyouxiangongsi Order # 113-4407830-8229060	1	$142.48	$142.48	0.000%
2	Medium Dual 100% Lambs Wool Buffer Covers Fit 2.5"Dia x 3.5"High - TruePower, Sunpentown Shoe Polishers ASIN: B07MXQJY3N Sold by: Amazingly Frugal LLC Order # 113-2255325-0109836	1	$39.99	$39.99	0.000%

amazon business

Invoice

Invoice # **1PWV-H441-7G3V**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Ford 2020-2024 Explorer Front-Left Driver Side Door Window Switch Assembly LB5Z-14529-AC ASIN: B0FJ2Q998N Sold by: Rod Baker Ford Sales Inc. Order # 113-3213425-5605012	1	$65.99	$65.99	0.000%
4	3M ScotchPad Packaging Tape Pad 3750P is a polypropylene backing with a rubber resin adhesive. Pre-cut and padded tape sheets featuring a removable paper tab. Packaged 25 sheets per pad, 40 pads per carton. ASIN: B000SPHL1S Sold by: Daddybug Inc Order # 113-8377455-1493005	1	$67.83	$67.83	0.000%

Total before tax	$316.29
Tax	$0.00
Amount due	**$316.29**

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).

amazon business

Invoice

Invoice # **1QH1-LY37-7RLX** | **February 05, 2026**

Invoice summary

Payment due by March 22, 2026

Item subtotal before tax	$ 25.48
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 25.48
Tax	$ 0.00
Amount due	**$ 25.48 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2026
Purchased by	Eileen Coleman
GL code	739-738-728

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	packbabol Kraft Bubble Mailers 8.5x11 Inch 50 Pcs,Small Self-Sealing Mail Shipping Bags,Yellow Padded Envelopes #2 ASIN: B0C4P8D6S8 Sold by: yueyangmaoruihuanbaokejiyouxiangongsi Order # 114-7399789-4493859	1	$25.48	$25.48	0.000%
2	Promotions & discounts			($2.99)	0.000%
3	Shipping & handling			$2.99	0.000%

Total before tax	$25.48
Tax	$0.00
Amount due	**$25.48**

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).

amazon business

Invoice

Invoice # **1QNX-WLDF-NYYN** | **March 16, 2026**

Invoice summary

Payment due by April 30, 2026

Item subtotal before tax	$ 11.74
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 11.74
Tax	$ 0.00
Amount due	**$ 11.74 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Mar-2026

Purchased by LizaJane Throne

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Allgala 100 Count 9 Inch Helium Grade Premium Latex Balloons for Birthday Feliz Cumpleaños Baby Shower Engagement Party Wedding Decorations-Assorted-BL52100 ASIN: B08DBQ1KMC Sold by: Allnet, Inc. Order # 112-4239936-3605813	1	$11.74	$11.74	0.000%

Total before tax	$11.74
Tax	$0.00
Amount due	**$11.74**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1RC9-RTLD-1LHH** | **March 02, 2026**

Invoice summary

Payment due by April 16, 2026

Item subtotal before tax	$ 958.20
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 958.20
Tax	$ 0.00
Amount due	**$ 958.20 USD**

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	27-Feb-2026
Purchased by	Max Baydoun
GL code	101-200-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Bankers Box 30-Pack Basic Duty File Storage Boxes with Lids, Letter/Legal, Stor/File, (0071304) ASIN: B07BKVN8S4 Sold by: Amazon.com Services, Inc Order # 111-4590247-8753869	15	$63.88	$958.20	0.000%

Total before tax	$958.20
Tax	$0.00
Amount due	**$958.20**

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).

amazon business

Invoice

Invoice # **1RKC-MMTF-L1RL** | **March 12, 2026**

Invoice summary

Payment due by April 26, 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**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 11-Mar-2026
Purchased by Eileen Coleman
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
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	2 PACK Bike Locks Cable,Anti Theft Bicycle Lock Chain,4 Digit Security Resettable Bike Combination Lock Self Coiling Combination Cable Combo Bike Locks Without Mounting Bracket,2 Feetx1/2 Inch (Black) ASIN: B0BP2DRLQP Sold by: Shenzhen Shenweida Trade Co.,Ltd Order # 114-5553734-6321043	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).

amazon business

Invoice

Invoice # **1RVJ-QLHC-W1HG** | **March 15, 2026**

Invoice summary

Payment due by April 29, 2026

Item subtotal before tax	$ 437.46
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 437.46
Tax	$ 0.00
Amount due	**$ 437.46 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 09-Mar-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sensory Fidget Toys for Kids Toddler: 4 Pack Color Sorting Sensory Toys for Autism - Squeeze Calming Toys for Toddler Girls Boys - Quiet Fidget Toys for Student Classroom - Easter Basket Stuffers ASIN: B0DSZKJFKQ Sold by: shenzhenshiyishidaguojihuoyundailiyouxiangongsi Order # 111-0941756-2812269	1	$11.49	$11.49	0.000%

amazon business

Invoice

Invoice # **1RVJ-QLHC-W1HG**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box ASIN: B07TT6664Z Sold by: Hangzhou Shunyuan Export Co., Ltd. Order # 111-2893285-0958614	1	$16.94	$16.94	0.000%
3	PACIFIC PPE Orange Nitrile Gloves Industrial Disposable Gloves, 8 Mil, Latex-Free, Fully Raised Diamond Texture, Food Safe, Large, 100 Count ASIN: B09Z6NSN4H Sold by: PACIFIC PPE, LLC Order # 111-0941756-2812269	4	$17.99	$71.96	0.000%
4	PACIFIC PPE 8 Mil Heavy-Duty Strength Nitrile Gloves, Chemical Resistant, Diamond Texture Industrial Disposable Gloves, Orange, 100PCs, X-Large ASIN: B09Z6QFQN4 Sold by: PACIFIC PPE, LLC Order # 111-0941756-2812269	4	$17.99	$71.96	0.000%
5	VITESSE 500lbs Heavy Duty Office Chair for Low Back Pain Relief, Big and Tall Office Chair with Ergonomic Lumbar Support, High Back Executive Chair with Quiet Rubber Wheel ASIN: B0CQ52JFFZ Sold by: NINGBO ZONGDAO information technology Ltd Order # 111-0746118-3410607	1	$196.99	$196.99	0.000%
6	Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845) ASIN: B001PME62K Sold by: Amazon.com Services, Inc Order # 111-2893285-0958614	2	$24.59	$49.18	0.000%
7	Easter Basket Stuffer Gift for Toddlers Boy Kid Year Old Age 3 4 5 6 7 8, Robot Sensory Travel Toy 4Pcs Airplane Autism Pop Tube Suction Fidget Toy Autistic Christmas Stocking Stuffers Valentines Day ASIN: B0C8CGV84V Sold by: guangzhoushianmaoyiyouxiangongsi Order # 111-2893285-0958614	1	$8.99	$8.99	0.000%

amazon business

Invoice

Invoice # **1RVJ-QLHC-W1HG**

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	Sensory Fidget Toys for Kids: Textured Silicone Slap Bracelets 6 Pack, Stress Fidgets for Anxiety Autism ADHD, Wearable Sensory Toys for Adults Office Desk, Calm Down Travel Airplane Toys ASIN: B0FBWY8Z6Y Sold by: Pingjiang County Saidaer Trading Co., LTD Order # 111-2893285-0958614	1	$9.95	$9.95	0.000%
9	Shipping & handling			$2.99	0.000%
10	Promotions & discounts			($2.99)	0.000%

Total before tax	$437.46
Tax	$0.00
Amount due	**$437.46**

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).

amazon business

Invoice
Invoice # **1RWR-K3KP-D4VL** | **March 09, 2026**

Invoice summary

Payment due by April 23, 2026

Item subtotal before tax	$ 616.87
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 616.87
Tax	$ 0.00
Amount due	**$ 616.87 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 02-Mar-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Clysee 36 Pcs Eid Mubarak Reusable Gift Bags with Handles Non Woven Ramadan Mubarak Gift Bags 6 Colors Eid Mubarak Treat Bags Gift Wrap Bags 10.2 x 8.3 x 3.9 Inch Reusable Tote Bags for Gifts ASIN: B0CSFTLD4V Sold by: Wuhankunyinkejiyouxiangongsi Order # 113-0544735-8149816	7	$22.99	$160.93	0.000%

amazon business

Invoice

Invoice # **1RWR-K3KP-D4VL**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Tuanse 36 Pcs Ramadan Gifts Decorations Eid Mubarak Decorations Eid Al-fitr Finger Lights Bulk for Kids Glow in The Dark Happy Ramadan Light Celebration Party Supplies School Rewards Gifts ASIN: B0FS149HDL Sold by: HEFEI QINGFAN XINXIJISHU YOUXIANGONGSI Order # 113-0544735-8149816	3	$25.99	$77.97	0.000%
3	Tuanse 36 Pcs Ramadan Gifts Decorations Eid Mubarak Decorations Eid Al-fitr Finger Lights Bulk for Kids Glow in The Dark Happy Ramadan Light Celebration Party Supplies School Rewards Gifts ASIN: B0FS149HDL Sold by: HEFEI QINGFAN XINXIJISHU YOUXIANGONGSI Order # 113-0544735-8149816	4	$25.99	$103.96	0.000%
4	80Pcs Eid/Ramadan Mubarak Bubble Wands, Mini Bubble Wands for Eid Party Favors, Islamic Gift Toys for Girls Boys Kids Toddler Adults, Party Bag Stuffers Goodie Bag Filler, Classroom Prizes ASIN: B0CNRF465B Sold by: shenzhenshiaiweisijikejiyouxiangongsi Order # 113-0544735-8149816	3	$28.99	$86.97	0.000%
5	Dubai Chocolate Bar (Pack of 24) Kunafa Pistachio Bar- 27gr Total 1.43 pounds.-, Perfect for Gifting, Fresh Daily Production 24 Pieces Dubai Chocolate with Shredded Phyllo Dough ASIN: B0DPBKSKZ8 Sold by: Royal EStores LLC Order # 113-4042724-2076201	2	$32.26	$64.52	0.000%
6	96 Pack Mini Cube Puzzle Party Favors for Kids, 1.18in 3x3 Magic Cube School Rewards & Classroom Prize for Students, Birthday Party Favors Easter Christmas Stocking Stuffers Gifts for Kids ASIN: B0FC24JWYH Sold by: Zhuji Haidi E-commerce Co., Ltd. Order # 113-0544735-8149816	3	$40.84	$122.52	0.000%

Total before tax	$616.87
Tax	$0.00
Amount due	**$616.87**

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).

amazon business

Invoice

Invoice # **1TF4-K6M4-V47W** | **February 06, 2026**

Invoice summary

Payment due by March 23, 2026

Item subtotal before tax	$ 37.53
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 37.53
Tax	$ 0.00
Amount due	**$ 37.53 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 05-Feb-2026
Purchased by AJ Wyatt-Moir
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
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Cotton Swabs 2000ct(20 Pack),Double-Tipped Cotton Buds,Cotton Swabs with Wooden Sticks,Cotton Swabs for Ears,Makeup,Daily Cleaning ASIN: B0823PX9BW Sold by: Changsha Bixin Handicraft Co.,Ltd Order # 112-3587197-4468232	3	$12.51	$37.53	0.000%

Total before tax	$37.53
Tax	$0.00
Amount due	**$37.53**

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).

amazon business

Invoice

Invoice # **1TWH-3QH6-X6DP** | **February 11, 2026**

Invoice summary

Payment due by March 28, 2026

Item subtotal before tax	$ 14.95
Shipping & handling	$ 3.96
Promos & discounts	$ 0.00
Total before tax	$ 18.91
Tax	$ 0.00
Amount due	**$ 18.91 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 03-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Tinker Bell and the Legend of the Neverbeast ASIN: B00P8KCZP0 Sold by: Books for everybody INC Order # 113-6814730-1375447	1	$14.95	$14.95	0.000%
2	Shipping & handling			$3.96	0.000%

Total before tax	$18.91
Tax	$0.00
Amount due	**$18.91**

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).

amazon business

Invoice

Invoice # **1TWX-LF4D-CFWY** | **March 10, 2026**

Invoice summary

Payment due by April 24, 2026

Item subtotal before tax	$ 16.08
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 16.08
Tax	$ 0.00
Amount due	**$ 16.08 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 06-Mar-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Living Trusts, Wills & Estate Planning for Seniors - The Complete 3-in-1 Guide: Protect Your Assets, Avoid Probate & Create an Estate Plan Without Costly Lawyers or Family Drama (+Will & Trust Forms) ASIN: B0FQ2WD9P5 Sold by: Amazon.com Services, Inc Order # 114-8447017-8349814	1	$16.08	$16.08	0.000%

Total before tax	$16.08
Tax	$0.00
Amount due	**$16.08**

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).

amazon business

Invoice

Invoice # **1TY9-X4N1-GVTM** | **March 04, 2026**

Invoice summary

Payment due by April 18, 2026

Item subtotal before tax	$ 162.49
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 162.49
Tax	$ 0.00
Amount due	**$ 162.49 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 03-Mar-2026

Purchased by LizaJane Throne

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MIKIYA 84Pcs Pressed Dried Leaves for Resin Molds, Assorted Real Natural Bulk Dry Flowers for DIY Art Crafts, Epoxy Jewelry, Candle, Soap Making, Nails Decors Gifts ASIN: B0D1282JMK Sold by: wuhanshiyifenggemaoyiyouxiangongsi Order # 112-5869751-6178647	2	$13.02	$26.04	0.000%

amazon business

Invoice

Invoice # **1TY9-X4N1-GVTM**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	300 Pcs Pressed Dried Flowers with Butterfly Stickers for Crafts, Real Pressed Wildflowers Dry Leaves Bulk with Tweezer for Resin Jewelry Molds, Candle Soap Making, Scrapbook, Bookmark, Nails Decor ASIN: B0FC6N1J1S Sold by: shenzhenshinasiluokejiyouxiangongsi Order # 112-5869751-6178647	1	$18.04	$18.04	0.000%
3	FIXSMITH 5x7 Picture Frame Set of 10, Photo Frame Bulk with HD Plexiglass, Display Pictures 4x6 with Mat or 5x7 Without Mat Multi Picture Frames Collage for Tabletop or Wall Display, Black ASIN: B0D475YGXH Sold by: Mutual Rich Enterprise Limited Order # 112-3212329-3032215	2	$19.38	$38.76	0.000%
4	JugueteLand Magnetic Dinosaur Building Blocks, Wooden Dino Snap Blocks, STEM Take Apart Dinosaurs Playset, Montessori Fine Motor Skills Educational Learning Toy, Preschool Gift for 3 4 5 6 Years Kids ASIN: B0DJQTL7PS Sold by: TAIZHOU HUANGYAN BAICHENSUJIAO CO.,LTD Order # 112-5869751-6178647	2	$19.99	$39.98	0.000%
5	630 Pcs Dried Pressed Flowers with Butterfly Stickers for Crafts, Real Pressed Wildflowers Dry Leaves Bulk with Tweezer for Resin Jewelry Molds Candle Soap Making Scrapbook Bookmark Nails Decor ASIN: B0FHHF6Z7M Sold by: shenzhenshinasiluokejiyouxiangongsi Order # 112-5869751-6178647	1	$24.69	$24.69	0.000%
6	EuTengHao 300Pcs Brass Fasteners Scrapbooking Brads Round Head Brass Plated Fasteners for Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies (1/2 Inch Shank, 8mm Head, Gold ASIN: B0CYZHQLKR Sold by: QingdaoYoutenghaoWangluokejiyouxiangongsi Order # 112-5869751-6178647	1	$6.99	$6.99	0.000%

amazon business

Invoice

Invoice # **1TY9-X4N1-GVTM**

	Description	Qty	Unit price	Item subtotal before tax	Tax
7	Brads for Paper Crafts, 500pcs Multicolor Metal Paper Fasteners, 8x17mm Fasteners for Crafts, Paper Brads, Round Head Fasteners, Split Pin ASIN: B0D6QD8V2K Sold by: Shen zhen shi meng zhe ke ji you xian gong si Order # 112-5869751-6178647	1	$7.99	$7.99	0.000%
8	Shipping & handling			$2.99	0.000%
9	Promotions & discounts			($2.99)	0.000%

Total before tax	$162.49
Tax	$0.00
Amount due	**$162.49**

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).

amazon business

Invoice

Invoice # **1V9X-W9WQ-J6GL** | **February 24, 2026**

Invoice summary

Payment due by April 10, 2026

Item subtotal before tax	$ 11.79
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 11.79
Tax	$ 0.00
Amount due	**$ 11.79 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 23-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 250 Blank Mailing Labels, Great for Mailing, Shipping, and More (8163) ASIN: B00004Z5SB Sold by: Amazon.com Services, Inc Order # 113-9955809-8469826	1	$11.79	$11.79	0.000%

Total before tax	$11.79
Tax	$0.00
Amount due	**$11.79**

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).

amazon business

Invoice

Invoice # **1V9X-W9WQ-RPNV** | **February 24, 2026**

Invoice summary

Payment due by April 10, 2026

Item subtotal before tax	$ 152.50
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 152.50
Tax	$ 0.00
Amount due	**$ 152.50 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 24-Feb-2026

Purchased by AJ Wyatt-Moir

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	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 # 112-6285164-4232254	10	$15.25	$152.50	0.000%
2	Shipping & handling			$2.99	0.000%
3	Promotions & discounts			($2.99)	0.000%

Total before tax	$152.50
Tax	$0.00

Amount due	**$152.50**

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).

amazon business

Invoice

Invoice # **1VKL-VF34-VHNY** | **February 08, 2026**

Invoice summary

Payment due by March 25, 2026

Item subtotal before tax	$ 26.60
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 26.60
Tax	$ 0.00
Amount due	**$ 26.60 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 30-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Innovera Compressed Air Duster Cleaner, 10 oz Can, 6/Pack ASIN: B08JLTQYGV Sold by: CPO Commerce LLC Order # 112-9720196-7693030	1	$26.60	$26.60	0.000%

Total before tax	$26.60
Tax	$0.00
Amount due	**$26.60**

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).

amazon business

Invoice

Invoice # **1VPT-3X1T-P4ML** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 53.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 53.98
Tax	$ 0.00
Amount due	**$ 53.98 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 12-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DSV Standard Floor Squeegee for Concrete Floor, 30" Large Squeegee Broom, Heavy Duty Floor Squeegee for Tile with 51.5" Handle for Garage, Deck, Bathroom, Window, Glass ASIN: B081BD7Q49 Sold by: DSV AUTO CORPORATION Order # 111-1702967-8074651	2	$26.99	$53.98	0.000%

Total before tax	$53.98
Tax	$0.00
Amount due	**$53.98**

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).

amazon business

Invoice

Invoice # **1VPT-3X1T-RQJ3** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 104.20
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 104.20
Tax	$ 0.00
Amount due	**$ 104.20 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 14-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MED PRIDE Sterile Non Stick Pads for Wound Care and Wounds, Highly Absorbent, Painless Removal, Individually Wrapped (3x4 Inch (Pack of 100)) ASIN: B07MZCW25X Sold by: Abaline Paper Products, Inc. Order # 114-1252874-5248269	1	$11.69	$11.69	0.000%
2	ALCON Systane Hydration Preservative-Free Lubricant Eye Drops, Transparent, 0.6 Fl Oz, 30 Count ASIN: B0857XD9V6 Sold by: Healthy Eyes Order # 114-1252874-5248269	1	$17.67	$17.67	0.000%

amazon business

Invoice

Invoice # **1VPT-3X1T-RQJ3**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Hamilco White Glossy Cardstock Paper 8 1/2 x 11" 100 lb Cover Card Stock 50 Pack ASIN: B08C5HJG56 Sold by: Pros on Printing Corp Order # 114-1252874-5248269	2	$19.99	$39.98	0.000%
4	Nexcare Sensitive Skin Low Trauma Tape, 4 Count - Gentle Adhesive Medical Tape for Fragile or Delicate Skin, Hypoallergenic & Latex-Free, Ideal for Post-Surgery Care, Pediatric Use, Frequent Changes ASIN: B0FT93GLC2 Sold by: Product Movement Technologies, LLC Order # 114-1252874-5248269	1	$26.44	$26.44	0.000%
5	Amazon Basic Care Maximum Strength Anti-Itch Cream, Hydrocortisone 1 Percent Intensive Healing Formula, Itch Relief For Bug Bites, Eczema, Psoriasis, Poison Ivy, Oak and Sumac, 1 ounce (Pack of 1) ASIN: B07J3GCHXQ Sold by: Amazon.com Services, Inc Order # 114-1252874-5248269	1	$3.54	$3.54	0.000%
6	Band-Aid Brand Antiseptic Cleansing Foam for Kids, First Aid Antiseptic Foam Kills Germs to Prevent Infection, with Benzalkonium Cl Wound Antiseptic & Aloe, No Sting, 2.3 fl. oz ASIN: B09N1QYHJD Sold by: Amazon.com Services, Inc Order # 114-1252874-5248269	1	$4.88	$4.88	0.000%

Total before tax	$104.20
Tax	$0.00
Amount due	**$104.20**

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).

amazon business

Invoice

Invoice # **1VTH-GNFV-MG3M** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 92.22
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 92.22
Tax	$ 0.00
Amount due	**$ 92.22 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 12-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Isopropyl Alcohol Grade 99% Anhydrous - 4 Gallon ASIN: B01KK014F4 Sold by: Beauty Deals LLC Order # 114-8448327-5693029	1	$69.90	$69.90	0.000%
2	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 # 114-7102709-5807461	3	$7.44	$22.32	0.000%

Total before tax	$92.22
Tax	$0.00

amazon business

Invoice

Invoice # **1VTH-GNFV-MG3M**

Amount due	**$92.22**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1VTT-3L6Y-DVFV** | **March 10, 2026**

Invoice summary

Payment due by April 24, 2026

Item subtotal before tax	$ 63.72
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 63.72
Tax	$ 0.00
Amount due	**$ 63.72 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 06-Mar-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	USB C to USB C Cable 1FT, 3-Pack 12 inch 20V 3A Type C PD Fast Charging Cord Compatible with Samsung Galaxy S20/S9 Ultra Note 20, Pixel 4/3 XL, MacBook Air iPad Pro 2020 ASIN: B0B58H14SF Sold by: shenzhenshienbokekejiyouxiangongsi Order # 113-5071219-9457060	6	$6.13	$36.78	0.000%
2	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 # 113-5071219-9457060	3	$8.98	$26.94	0.000%

amazon business

Invoice

Invoice # **1VTT-3L6Y-DVFV**

Total before tax	$63.72
Tax	$0.00
Amount due	**$63.72**

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).

amazon business

Invoice

Invoice # **1WFD-RD4T-MJNH** | **March 14, 2026**

Invoice summary

Payment due by April 28, 2026

Item subtotal before tax	$ 7.29
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 7.29
Tax	$ 0.00
Amount due	**$ 7.29 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 12-Mar-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Liatunou 50 Pcs Plastic Gold Coins Bulk,Pirate Gold Coins for Treasure Hunt Games,Party Decorations,Pirate Games,Parade,Rewards,Novelty Party Favors ASIN: B0FG22YZCV Sold by: Shenzhenshipinboshangmaofazhanyouxiangongsi Order # 113-9344336-1989004	1	$7.29	$7.29	0.000%

Total before tax	$7.29
Tax	$0.00
Amount due	**$7.29**

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).

amazon business

Invoice

Invoice # **1WJN-TGW6-CQP4** | **March 13, 2026**

Invoice summary

Payment due by April 27, 2026

Item subtotal before tax	$ 347.97
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 347.97
Tax	$ 0.00
Amount due	**$ 347.97 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Mar-2026

Purchased by Eileen Coleman

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	FelixKing Office Chair, Ergonomic Desk Chair Breathable Mesh Chairs Adjustable High Back Lumbar Support Flip-up Armrests, Executive Rolling Swivel Comfy Computer Chairs Home Office Black ASIN: B0BG1H99FB Sold by: Hangzhou Suofei Net Wangluo Keji Youxian Gongsi Order # 114-0821817-1109057	3	$115.99	$347.97	0.000%

Total before tax	$347.97
Tax	$0.00
Amount due	**$347.97**

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).

amazon business

Invoice

Invoice # **1WRK-194V-4RY1** | **March 05, 2026**

Invoice summary

Payment due by April 19, 2026

Item subtotal before tax	$ 859.97
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 859.97
Tax	$ 0.00
Amount due	**$ 859.97 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	03-Mar-2026
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	Cordless Impact Wrench 1/2" for Milwaukee 18V Battery, Impact Wrench 1000FT-LBS(1360N.m) High Torque Brushless Electric Impact, with 4 Modes Power Impact Driver for Car, Truck, Mower (No Battery) ASIN: B0FHW7Q6VF Sold by: ruianshirunqiuqichepeijianyouxiangongsi Order # 113-3350544-2283414	1	$49.97	$49.97	0.000%

amazon business

Invoice

Invoice # **1WRK-194V-4RY1**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Milwaukee Electric - M18 Fuel 1IN. D-Handle HTIW EXT. Anvil Bare Tool ASIN: B09TQ1GKS6 Sold by: aior llc Order # 113-8498849-7053866	1	$810.00	$810.00	0.000%
3	Shipping & handling			$2.99	0.000%
4	Promotions & discounts			($2.99)	0.000%

Total before tax	$859.97
Tax	$0.00
Amount due	**$859.97**

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).

amazon business

Invoice

Invoice # **1WWR-R16Q-FF6V** | **March 10, 2026**

Invoice summary

Payment due by April 24, 2026

Item subtotal before tax	$ 33.97
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 33.97
Tax	$ 0.00
Amount due	**$ 33.97 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 06-Mar-2026
Purchased by Sean Gibson
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
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	100 PCS 12 Inch Color Releasable Cable Zipper Cable Ties, Adjustable Reusable 50 Lbs Tensile Strength Nylon Cable Ties for Lndoor and Outdoor Multipurpose Plastic Cable Ties (Multicolor) ASIN: B0C3B49W5Y Sold by: yiwushihuifengmaoyiyouxiangongsi Order # 113-7831787-3500250	1	$11.99	$11.99	0.000%

amazon business

Invoice

Invoice # **1WWR-R16Q-FF6V**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Pro-Grade, Slim, 1x .6 Cable Tie Mounts With Screws 100 Pack. High Strength, Black Zip Tie Bases For Wire Management. Permanently Anchor To Wall, Desk or Baseboard. Run Cords at Your Home or Office ASIN: B07J1GW4RB Sold by: JLS Publishing LLC Order # 113-7831787-3500250	1	$21.98	$21.98	0.000%

Total before tax	$33.97
Tax	$0.00
Amount due	**$33.97**

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).

amazon business

Invoice

Invoice # **1X1P-H7DX-L6GX** | **February 09, 2026**

Invoice summary

Payment due by March 26, 2026

Item subtotal before tax	$ 114.53
Shipping & handling	$ 0.00
Promos & discounts	($ 0.65)
Total before tax	$ 113.88
Tax	$ 0.00
Amount due	**$ 113.88 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 05-Feb-2026

Purchased by Rachel LaPointe

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

Water Billing Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Paper Mate Profile Retractable Ballpoint Pens Bold (1.4mm) Red 12 Count ASIN: B001E63F60 Sold by: Amazon.com Services, Inc Order # 113-8770289-4865805	1	$11.11	$11.11	0.000%
2	KANBIT Wall Clock Battery Operated, 12 Inch Silent Non Ticking Quartz Round Large Wall Clock Accurate Timekeeping Wall Clocks for Living Room Decor, Bedroom, Kitchen, Bathroom, Office and School ASIN: B0DP8DLDFW Sold by: xiamenhulujingangguojimaoyiyouxiangongsi Order # 113-8770289-4865805	1	$12.94	$12.94	0.000%

amazon business

Invoice

Invoice # **1X1P-H7DX-L6GX**

	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 # 113-8770289-4865805	1	$13.52	$13.52	0.000%
4	Enday Pens Bulk (75 Pack), Retractable Ball Point Pens Black Ink, Medium Point (1.0mm), Comfortable Grip, Smooth Writing Pens for School & Office ASIN: B0FG93WZ24 Sold by: MIX N MORE, INC. Order # 113-8770289-4865805	1	$20.99	$20.99	0.000%
5	Paper Mate Profile Ballpoint Pens, Retractable, Medium Point (1.0mm), Blue Ink, 36 Count - Comfort Grip, Bulk Pack, Home, Office, Teacher Supplies ASIN: B083GJNFWF Sold by: Amazon.com Services, Inc Order # 113-8770289-4865805	1	$25.99	$25.99	0.000%
6	Amazon Basics 150-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5-Year Shelf Life ASIN: B07VQVG7CJ Sold by: Amazon.com Services, Inc Order # 113-8770289-4865805	1	$29.98	$29.98	0.000%
7	Promotions & discounts			($0.65)	0.000%

Total before tax	$113.88
Tax	$0.00
Amount due	**$113.88**

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).

amazon business

Invoice

Invoice # **1X97-LC11-4XCL** | **February 14, 2026**

Invoice summary

Payment due by March 31, 2026

Item subtotal before tax	$ 6.59
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 6.59
Tax	$ 0.00
Amount due	**$ 6.59 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 03-Feb-2026
Purchased by Rachel LaPointe
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
Water Billing Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count ASIN: B00006IEJ9 Sold by: Amazon.com Services, Inc Order # 113-5301896-7513042	1	$6.59	$6.59	0.000%

Total before tax	$6.59
Tax	$0.00
Amount due	**$6.59**

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).

amazon business

Invoice

Invoice # **1XJ7-YPQ3-1YX3** | **March 03, 2026**

Invoice summary

Payment due by April 17, 2026

Item subtotal before tax	$ 310.25
Shipping & handling	$ 0.00
Promos & discounts	($ 10.00)
Total before tax	$ 300.25
Tax	$ 0.00
Amount due	**$ 300.25 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 25-Feb-2026

Purchased by Stephanie Shockey

GL code 101-200-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Sweetzer & Orange 50 Certificate Paper 8.5 x 11 for Printing, 180gsm Cardstock Gold Border Award Certificates Paper for Completion of Graduation Diploma, Employee of The Month & Sports Achievements ASIN: B085R9HW9K Sold by: GLENCOE70, INC. Order # 112-9017663-7141869	1	$14.65	$14.65	0.000%

amazon business

Invoice

Invoice # **1XJ7-YPQ3-1YX3**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	maxtek Rolling Whiteboard, 72x40 Large Double-Sided White Board Dry Erase on Wheels, Giant Magnetic White Board Standing for Office, School, Home Office, Homeschool(72 x 40) ASIN: B091FL1TYC Sold by: Foshan Fotai Network Technology Co., Ltd. Order # 112-9017663-7141869	1	$189.99	$189.99	0.000%
3	Rempry 8.5 x 11 Picture Frame Set of 16, Certificate Frames 8.5 by 11, Black Photo Frame for Diploma Document, Tabletop and Wall Display ASIN: B0FC21JP5N Sold by: REMPRY INTERNATIONAL BUSINESS LIMITED Order # 112-9017663-7141869	1	$29.69	$29.69	0.000%
4	White Cardstock 8.5x14 Thick Paper 100 Sheets, Goefun 65lb Heavyweight Legal Cardstock Printer Paper For Arts and Crafts, Brochures, Menus, Posters ASIN: B0BZL8M7DJ Sold by: YiWuShiZhaoHuangGongYiPinYouXianGongSi Order # 112-9017663-7141869	1	$31.34	$31.34	0.000%
5	Picrit 8.5x14 Picture Frame Set of 12, Display 7x10 with Mat or 8.5x14 without Mat, Photo Frames for Wall Mounting or Table Top Display, Black ASIN: B0DFLWFL9F Sold by: jin hua run yu ke ji you xian gong si Order # 112-9017663-7141869	1	$37.99	$37.99	0.000%
6	2 inch Round Gold Foil Stickers for Embossing 200 Pcs, Wmiwulien Blank Self Adhesive Notary Embosser Seal Stickers with Serrated Edge for Certificate Package, Envelope, Wafer, Awards Legal Metallic ASIN: B0DZXXQBRW Sold by: Shanghai Shujianlu Keji Youxiangongsi Order # 112-9017663-7141869	1	$6.59	$6.59	0.000%
7	Promotions & discounts			($10.00)	0.000%

Total before tax	$300.25
Tax	$0.00
Amount due	**$300.25**

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).

amazon business

Invoice

Invoice # **1XJ7-YPQ3-6C49** | **March 03, 2026**

Invoice summary

Payment due by April 17, 2026

Item subtotal before tax	$ 15.76
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 15.76
Tax	$ 0.00
Amount due	**$ 15.76 USD**

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	24-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DYMO LetraTag Labeling Tape, Label Makers, Black Print on White Paper, 1/2" W x 13' L, 1 Cassette ASIN: B000GDGWWG Sold by: Plexon, Inc. Order # 114-6370728-8747432	2	$7.88	$15.76	0.000%

Total before tax	$15.76
Tax	$0.00
Amount due	**$15.76**

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).

amazon business

Invoice

Invoice # **1XJT-91KQ-J69R** | **February 04, 2026**

Invoice summary

Payment due by March 21, 2026

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**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 27-Jan-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Gears of War: Reloaded - PlayStation® 5 ASIN: B0FCJY74BS Sold by: Derek Jang Order # 114-2769562-5701048	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).

amazon business

Invoice

Invoice # **1XNJ-Y33R-3L3T** | **February 25, 2026**

Invoice summary

Payment due by April 11, 2026

Item subtotal before tax	$ 32.41
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 32.41
Tax	$ 0.00
Amount due	**$ 32.41 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 18-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Solar Yellow, 250/Pack ASIN: B000095S4R Sold by: Amazon.com Services, Inc Order # 112-0979213-6409844	1	$16.10	$16.10	0.000%
2	Neenah Wausau Paper 22531 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 GSM, Solar Yellow, 500 Sheets ASIN: B000J0B91U Sold by: Staples, Inc. Order # 112-3315242-0687402	1	$16.31	$16.31	0.000%

Total before tax $32.41

amazon business

Invoice

Invoice # **1XNJ-Y33R-3L3T**

Tax	$0.00
Amount due	**$32.41**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **1XNJ-Y33R-K449** | **February 25, 2026**

Invoice summary

Payment due by April 11, 2026

Item subtotal before tax	$ 60.19
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 60.19
Tax	$ 0.00
Amount due	**$ 60.19 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 23-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape for Moving Boxes and Packaging Supplies, 1.88 in. x 22.2 yd., 6 Roll Dispensers, Moving Supplies ASIN: B000J07BRQ Sold by: Amazon.com Services, Inc Order # 111-2870891-1393066	1	$11.99	$11.99	0.000%
2	Swingline Rubber Finger Tips ASIN: B00007LB0H Sold by: Amazon.com Services, Inc Order # 111-2870891-1393066	1	$4.39	$4.39	0.000%

amazon business

Invoice

Invoice # **1XNJ-Y33R-K449**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 264 Count (4 Cube Boxes of 66), Packaging May Vary ASIN: B0846PGGMM Sold by: Amazon.com Services, Inc Order # 111-2870891-1393066	2	$4.93	$9.86	0.000%
4	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-24) ASIN: B0018191SM Sold by: Amazon.com Services, Inc Order # 111-2870891-1393066	1	$5.99	$5.99	0.000%
5	KJAHLAL Large Heavy Duty Rubber Bands - 120 Pcs, 7x1/8 Inches, Assorted Colors, Office & Home Use ASIN: B0CQX9XJ4D Sold by: foshanshitaotaomaoyiyouxiangongsi Order # 111-2870891-1393066	1	$5.99	$5.99	0.000%
6	B'laster 16-TDL Advanced Dry Lube with Teflon - 9.3-Ounces ASIN: B0002JM8HM Sold by: Amazon.com Services, Inc Order # 111-6208667-7223455	1	$6.59	$6.59	0.000%
7	Scott Paper Towels, Choose-A-Sheet, 6 Double Rolls = 12 Regular Rolls (108 Sheets Per Roll) ASIN: B0DF8RSVJK Sold by: Amazon.com Services, Inc Order # 111-2870891-1393066	1	$6.84	$6.84	0.000%
8	(54 Pads) Mini Sticky Notes 1.5x2 in, 9 Colors Bright Strong Adhesive Post, Suitable for School, Home, Office, Clean Removal ASIN: B0F6CRBSMT Sold by: zhuhaishilingyanwangluokejiyouxiangongsi Order # 111-2870891-1393066	1	$8.54	$8.54	0.000%
9	Shipping & handling			$2.99	0.000%
10	Promotions & discounts			($2.99)	0.000%

Total before tax	$60.19
Tax	$0.00
Amount due	**$60.19**

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).

amazon business

Invoice

Invoice # **1XTY-VQD9-K1GK** | **February 24, 2026**

Invoice summary

Payment due by April 10, 2026

Item subtotal before tax	$ 72.97
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 72.97
Tax	$ 0.00
Amount due	**$ 72.97 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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 19-Feb-2026
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	200Pcs Bubble Out Bags&Pouches, 6"x8" Clear Bubble Pouches Wrap Bag, Double Walled Bubble Cushioning Bags for Moving and Storage, Shipping and Packing Supplies for Dishes Glasses Plates ASIN: B098TFR62P Sold by: ShenzhenshiHuaYangmaoyiyouxiangongsi Order # 114-9455172-5592201	1	$20.99	$20.99	0.000%
2	Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4", White, 600 Blank Mailing Labels for Laser Printers (5164) ASIN: B00006HX4B Sold by: Amazon.com Services, Inc Order # 114-9863554-6649012	2	$25.99	$51.98	0.000%
3	Promotions & discounts			($2.99)	0.000%

amazon business

Invoice

Invoice # **1XTY-VQD9-K1GK**

	Description	Qty	Unit price	Item subtotal before tax	Tax
4	Shipping & handling			$2.99	0.000%

Total before tax	$72.97
Tax	$0.00
Amount due	**$72.97**

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).

amazon business

Invoice

Invoice # **1XYT-YCN6-VCQD** | **February 18, 2026**

Invoice summary

Payment due by April 04, 2026

Item subtotal before tax	$ 64.45
Shipping & handling	$ 0.00
Promos & discounts	($ 0.80)
Total before tax	$ 63.65
Tax	$ 0.00
Amount due	**$ 63.65 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 16-Feb-2026

Purchased by Rachel LaPointe

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

Water Billing Department
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DECKLIT Battery Desk Calculator - 12 Digit Extra Large 5-Inch LCD Display, Big Buttons, 15 Tilt Screen (White) ASIN: B0BYVNHVRK Sold by: shen zhen shi yuan liang deng mao yi you xian gong Order # 113-7714685-7521805	1	$15.99	$15.99	0.000%

amazon business

Invoice

Invoice # **1XYT-YCN6-VCQD**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Hexagonal Acoustic Panels-12 Pack High-Density Sound Absorbing Panels 12"X10"X0.4" for Enhanced Noise Reduction, DIY Design, Idea for Studios, Offices, and Home Theaters(Yale Blue) ASIN: B0DB55G8B3 Sold by: Nanchang Banlanyun E-commerce Co., Ltd Order # 113-7714685-7521805	1	$28.40	$28.40	0.000%
3	Amazon Basics Everyday Paper Napkins 400 count ASIN: B0DPLRQBK4 Sold by: Amazon.com Services, Inc Order # 113-7714685-7521805	1	$4.99	$4.99	0.000%
4	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 100 Count, Packaging May Vary ASIN: B0C2CY22B8 Sold by: Amazon.com Services, Inc Order # 113-7714685-7521805	1	$5.58	$5.58	0.000%
5	Torixqi 2pcs Fluorescent Light Covers - Light Covers for Ceiling Lights Classroom, Magnetic Light Filters for Office, Hospitals, Home 4 x 2 Feet (warm yellow) ASIN: B0D1XSGQFZ Sold by: Shaoyang Xinyaoyuan Maoyi Youxian Gongsi Order # 113-7714685-7521805	1	$9.49	$9.49	0.000%
6	Promotions & discounts			($0.80)	0.000%

Total before tax	$63.65
Tax	$0.00
Amount due	**$63.65**

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).

amazon business

Invoice

Invoice # **1Y1P-F34K-HX9V** | **February 09, 2026**

Invoice summary

Payment due by March 26, 2026

Item subtotal before tax	$ 65.40
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 65.40
Tax	$ 0.00
Amount due	**$ 65.40 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 06-Feb-2026

Purchased by Sean Gibson

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Poetic TurtleSkin case for New iPad (A16) 11th / 10th Generation (2025/2022), Heavy Duty Shockproof Kids Friendly Silicone Case Cover, Only Compatible with New iPad 11/10.9 Inch, Navy Blue ASIN: B0B9LFVW81 Sold by: POETIC CASES, INC Order # 112-9272393-8937859	3	$21.80	$65.40	0.000%

Total before tax	$65.40
Tax	$0.00
Amount due	**$65.40**

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).

amazon business

Invoice

Invoice # **1YQN-7GH7-9PVJ** | **February 06, 2026**

Invoice summary

Payment due by March 23, 2026

Item subtotal before tax	$ 11.78
Shipping & handling	$ 0.00
Promos & discounts	($ 0.59)
Total before tax	$ 11.19
Tax	$ 0.00
Amount due	**$ 11.19 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 04-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	ProCase 2 Pcs Screen Protector for iPad A16 2025 11th Generation 11 Inch/iPad 10th 2022 10.9 Inch, Tempered Glass Film Guard -Clear ASIN: B0BDKJFRX4 Sold by: Max Tech LLC Order # 112-3458177-2806610	2	$5.89	$11.78	0.000%
2	Promotions & discounts			($0.59)	0.000%

Total before tax	$11.19
Tax	$0.00
Amount due	**$11.19**

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).

amazon business

Invoice

Invoice # **11DL-MYCH-TTQX** | **February 11, 2026**

Invoice summary

Payment due by March 28, 2026

Item subtotal before tax	$ 73.85
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 73.85
Tax	$ 0.00
Amount due	**$ 73.85 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Feb-2026

Purchased by Max Baydoun

GL code 101-809-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	gianotter Dual Monitor Stand Riser, Desk Organizer With Drawer and 2 Pen Holders, Computer Monitor Stand, Shelf for Top of Desk, Black ASIN: B0DJKSMV2T Sold by: Gianotter Limited Order # 111-3554016-0664269	2	$27.99	$55.98	0.000%

amazon business

Invoice

Invoice # **11DL-MYCH-TTQX**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Rimilak Small Mouse Pad 6 x 7 Inch, Irregular Mini Mouse Pad with Non-Slip Rubber Base, Waterproof Compact Mouse Mat for Laptop Computer Wireless Mouse Keyboard Home Office Travel, Gray Marble ASIN: B0BL33775G Sold by: guangzhoulimiladianzishangwuyouxiangongsi Order # 111-3554016-0664269	1	$7.98	$7.98	0.000%
3	ProCase Hard Drive Case for Canvio Basics Western Digital WD Elements My Passport Seagate Portable Backup Plus Slim 1TB 2TB 3TB 4TB USB 3.0, 2.5", Samsung T9 Portable External Hard Drive Case -Black ASIN: B07QRFX94D Sold by: Max Tech LLC Order # 111-3554016-0664269	1	$9.89	$9.89	0.000%

Total before tax	$73.85
Tax	$0.00
Amount due	**$73.85**

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).

amazon business

Invoice

Invoice # **11FQ-JJG7-1NNH** | **February 08, 2026**

Invoice summary

Payment due by March 25, 2026

Item subtotal before tax	$ 24.59
Shipping & handling	$ 13.99
Promos & discounts	$ 0.00
Total before tax	$ 38.58
Tax	$ 0.00
Amount due	**$ 38.58 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 30-Jan-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Ac-27 Air Duster, 2025New 130000rpm Electric Air Duster, Air Blower Compressed Air Duster with LED Light, Car Dryer Air Blower, Ac-27 Turbo Fan for Outdoors Car ASIN: B0F3HXYNVD Sold by: shanxikewokekejiyouxiangongsi Order # 112-5889283-0696253	1	$24.59	$24.59	0.000%
2	Shipping & handling			$13.99	0.000%

Total before tax	$38.58
Tax	$0.00

Invoice

Invoice # **11FQ-JJG7-1NNH**

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).

amazon business

Invoice

Invoice # **13GH-RKDV-6H1P** | **March 05, 2026**

Invoice summary

Payment due by April 19, 2026

Item subtotal before tax	$ 69.26
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 69.26
Tax	$ 0.00
Amount due	**$ 69.26 USD**

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Mar-2026
Purchased by	LizaJane Throne
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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LITOPAK 1200 Pack 5 oz Paper Cups, Colorful Samll Disposable Paper Bathroom Cups for Parties, Travel, and Events ASIN: B0D1Y2Z2XY Sold by: hangzhouhuanqidianzishangwuyouxiangongsi Order # 112-3961140-8911402	2	$34.63	$69.26	0.000%

Total before tax	$69.26
Tax	$0.00
Amount due	**$69.26**

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).

amazon business

Invoice

Invoice # **13KK-3WCK-7TL9** | **March 03, 2026**

Invoice summary

Payment due by April 17, 2026

Item subtotal before tax	$ 317.34
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 317.34
Tax	$ 0.00
Amount due	**$ 317.34 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 23-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MUCK Men's Muckmaster Tall, Black, Size 12(M) ASIN: B000WGD43W Sold by: Amazon.com Services, Inc Order # 113-5138632-5089803	2	$158.67	$317.34	0.000%

Total before tax	$317.34
Tax	$0.00
Amount due	**$317.34**

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).

amazon business

Invoice

Invoice # **13PH-9TCX-PK7F** | **February 27, 2026**

Invoice summary

Payment due by April 13, 2026

Item subtotal before tax	$ 67.25
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 67.25
Tax	$ 0.00
Amount due	**$ 67.25 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 24-Feb-2026

Purchased by Eileen Coleman

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Clorox Disinfecting Wipes Flex Pack, Bleach Free, Fresh Scent, 75 Count, Pack of 3 (Pack May Vary) ASIN: B08BKR9YT6 Sold by: Amazon.com Services, Inc Order # 113-1415725-4943455	2	$12.78	$25.56	0.000%
2	SAFEGUARD Latex Powder Free Gloves, Large, 100 Count (Pack of 1),White ASIN: B00SVXLIJA Sold by: Prestige Plastics Co. Order # 113-1415725-4943455	2	$12.94	$25.88	0.000%

amazon business

Invoice

Invoice # **13PH-9TCX-PK7F**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	ACE 3 Inch Elastic Bandage with Clips, Beige, Great for Elbow, Ankle, Knee and More, Ideal for Sports, Comfortable design with soft feel, Wash and Reuse ASIN: B007UGK5S4 Sold by: Amazon.com Services, Inc Order # 113-1415725-4943455	1	$6.02	$6.02	0.000%
4	HealthA2Z® Aspirin 325mg | Uncoated Tablets |Original Strength | Pain Reliver | Fever Reducer | Compare to Bayer® Active Ingredients... (300 Counts) ASIN: B01N9BIPFV Sold by: New York Order # 113-1415725-4943455	1	$9.79	$9.79	0.000%
5	Promotions & discounts			($2.99)	0.000%
6	Shipping & handling			$2.99	0.000%

Total before tax	$67.25
Tax	$0.00
Amount due	**$67.25**

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).

amazon business

Invoice

Invoice # **13T3-NYNX-7GPR** | **February 28, 2026**

Invoice summary

Payment due by April 14, 2026

Item subtotal before tax	$ 23.96
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 23.96
Tax	$ 0.00
Amount due	**$ 23.96 USD**

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	25-Feb-2026
Purchased by	Emily Moran
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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dykes Needle Nose Pliers Extra Long Needle Nose Plier (6-Inch) ASIN: B0733NWRCS Sold by: Shen Zhen Zhao Long electronic commerce Inc Order # 111-0531861-3229033	4	$5.99	$23.96	0.000%

Total before tax	$23.96
Tax	$0.00
Amount due	**$23.96**

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).

amazon business

Invoice

Invoice # **14D3-HGTY-HHL6** | **February 24, 2026**

Invoice summary

Payment due by April 10, 2026

Item subtotal before tax	$ 17.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 17.98
Tax	$ 0.00
Amount due	**$ 17.98 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 20-Feb-2026

Purchased by Eileen Coleman

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Ainiv 200PCS Pipe Cleaners for Craft, 30cm Glitter 10 Color Crafting Pipe Cleaners, Fuzzy Sticks Craft Supplies, Chenille Stems for DIY, Arts & Crafts for Creative Handmade DIY Decorations ASIN: B0D28Y6R4X Sold by: SHEN ZHEN SHI HUA YOU TONG KE JI YOU XIAN GONG SI Order # 114-2833917-0774663	1	$7.99	$7.99	0.000%

amazon business

Invoice

Invoice # **14D3-HGTY-HHL6**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Shappy 40 Pcs 0.6 Inch Black Plastic Headbands Thin Skinny Headbands for Women Plain DIY Hair Accessories Plastic Teeth Comb Hair Accessories ASIN: B0F9L97GV5 Sold by: Hefei Rongtang Wangluokeji Youxiangongsi Order # 114-2833917-0774663	1	$9.99	$9.99	0.000%

Total before tax	$17.98
Tax	$0.00
Amount due	**$17.98**

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).

amazon business

Invoice

Invoice # **14D7-XNJG-N96N** | **February 07, 2026**

Invoice summary

Payment due by March 24, 2026

Item subtotal before tax	$ 57.30
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 57.30
Tax	$ 0.00
Amount due	**$ 57.30 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 05-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lemon Breeze Scent, 32 Fl Oz ASIN: B00QIT9NDW Sold by: Amazon.com Services, Inc Order # 111-3675676-2813852	13	$3.82	$49.66	0.000%
2	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray, Kitchen & Bathroom Cleaner, Lemon Breeze Scent, 32 Fl Oz ASIN: B00QIT9NDW Sold by: Amazon.com Services, Inc Order # 111-3675676-2813852	2	$3.82	$7.64	0.000%
3	Promotions & discounts			($2.99)	0.000%

amazon business

Invoice

Invoice # **14D7-XNJG-N96N**

	Description	Qty	Unit price	Item subtotal before tax	Tax
4	Shipping & handling			$2.99	0.000%

Total before tax	$57.30
Tax	$0.00
Amount due	**$57.30**

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).

amazon business

Invoice

Invoice # **14XN-QRXP-GCNG** | **March 03, 2026**

Invoice summary

Payment due by April 17, 2026

Item subtotal before tax	$ 134.09
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 134.09
Tax	$ 0.00
Amount due	**$ 134.09 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 24-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	DYMO LabelWriter 550 Series Label Printer with Dymo-Branded Label Compatibility Automatic Recognition Low Waste Optimized Direct Thermal Printing and Plastic-Free Packaging ASIN: B08TLRL392 Sold by: Lubrination Canada Inc. Order # 114-6370728-8747432	1	$134.09	$134.09	0.000%

Total before tax	$134.09
Tax	$0.00
Amount due	**$134.09**

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).

amazon business

Invoice

Invoice # **16FR-7GND-9MWG** | **March 11, 2026**

Invoice summary

Payment due by April 25, 2026

Item subtotal before tax	$ 97.68
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 97.68
Tax	$ 0.00
Amount due	**$ 97.68 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 10-Mar-2026
Purchased by AJ Wyatt-Moir
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
AJ Wyatt-Moir
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	80PCS Wooden Spring Ornaments to Paint, 8 Styles DIY Blank Unfinished Wood Cutouts Ornament for Home Crafts Hanging Decorations, Insect Dragonfly Butterfly Snail Watering Can Mushroom Flower Shape ASIN: B0BW5M2X6T Sold by: Chongqing Jiqian Shangmao Co.,Ltd. Order # 112-2552487-1873001	1	$13.85	$13.85	0.000%

amazon business

Invoice

Invoice # **16FR-7GND-9MWG**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	V-Opitos 168 Count Colored Pencils for Kids, 14 Pack Bulk Colored Pencils in 12 Colors, Pre-sharpened Coloring Pencils, Ideal School Supplies & Classroom Prizes, Kids Party Favor ASIN: B0DM5FKNTT Sold by: Guangzhou Tianji Maoyi Youxian Gongsi Order # 112-2552487-1873001	1	$15.29	$15.29	0.000%
3	OSIMIG 10 Pack 5.5" * 8.5" Sketch Books, 300 Sheet Drawing Paper, Mini Sketchbook for Kids, Drawing Pad, Top Spiral Bound Sketch Pad for Beginger, Adult Art Supplies ASIN: B0CS6J6G4J Sold by: guangzhouqianshengmaoyiyouxiangongsi Order # 112-2552487-1873001	1	$19.99	$19.99	0.000%
4	Taybonds Beaded Jewelry Assembly Set - 24 Color Polymer Clay, Glass & Letter Beads with Gold Spacer Components, Aesthetic Jewelry Materials for Bracelets, Necklaces & Accessories ASIN: B0DRVJMKB5 Sold by: zhengzhoutaimafanlewangluokejiyouxiangongsi Order # 112-2552487-1873001	8	$4.82	$38.56	0.000%
5	MIDUOLE Origami Paper, Pack of 500 Sheets - 20 Vivid Colors - Double Sided - 6 Inch Square, Easy Fold Paper for Kids Adult Beginners Training Arts & Crafts Projects. ASIN: B0BTLDD3SC Sold by: guiyang miduole handicrafts trading co.,ltd Order # 112-2552487-1873001	1	$9.99	$9.99	0.000%

Total before tax	$97.68
Tax	$0.00
Amount due	**$97.68**

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).

amazon business

Invoice

Invoice # **16K7-WC6M-GN67** | **March 05, 2026**

Invoice summary

Payment due by April 19, 2026

Item subtotal before tax	$ 559.92
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 559.92
Tax	$ 0.00
Amount due	**$ 559.92 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 23-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	MUCK Men's Muckmaster Tall, Black, Size 11(M) ASIN: B000WG7RKI Sold by: Wild West of Myrtle Beach, Inc. Order # 113-0664180-8493047	2	$139.98	$279.96	0.000%
2	MUCK Men's Muckmaster Tall, Black, Size 13(M) ASIN: B000WG94F4 Sold by: Wild West of Myrtle Beach, Inc. Order # 113-0664180-8493047	1	$139.98	$139.98	0.000%

amazon business

Invoice

Invoice # **16K7-WC6M-GN67**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	MUCK Men's Muckmaster Tall, Black, Size 10(M) ASIN: B000WGD41O Sold by: Wild West of Myrtle Beach, Inc. Order # 113-0664180-8493047	1	$139.98	$139.98	0.000%

Total before tax	$559.92
Tax	$0.00
Amount due	**$559.92**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **16MG-MY3W-NNQT** | **February 09, 2026**

Invoice summary

Payment due by March 26, 2026

Item subtotal before tax	$ 161.49
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 161.49
Tax	$ 0.00
Amount due	**$ 161.49 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 02-Feb-2026
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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	lavimiya Executive Office Chair with Rubber Wheels, Big and Tall Office Chair 400LBS, High Back Leather Computer Desk Chair with Flip-up Armrests and Lumbar Support, Grey ASIN: B0FX8G631B Sold by: Fuzhou Fushengling keji youxiangongsi Order # 113-3349263-5728223	1	$161.49	$161.49	0.000%

Total before tax	$161.49
Tax	$0.00
Amount due	**$161.49**

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).

amazon business

Invoice

Invoice # **17P9-1GH9-TYYD** | **February 17, 2026**

Invoice summary

Payment due by April 03, 2026

Item subtotal before tax	$ 74.70
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 74.70
Tax	$ 0.00
Amount due	**$ 74.70 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 14-Feb-2026
Purchased by Sean Gibson
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
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	XHF 3/4" Adhesive Cable Wire Clips Black120pcs, Cable Staples Outdoor Cable Management Wire Organizer Cord Holder for Under Desk, Car, Wall, TV PC Ethernet Cable ASIN: B09X5GK3GN Sold by: shenzhenshixinhongfengdianqiyouxiangongsi Order # 113-8025808-1445065	1	$12.91	$12.91	0.000%
2	Command Round Cord Clips, Damage Free Hanging Cable, for Hanging Electrical Cables, 26 Clear Cord Clips and 32 Strips ASIN: B0F865LP4K Sold by: Product Movement Technologies, LLC Order # 113-8025808-1445065	1	$23.51	$23.51	0.000%

amazon business

Invoice

Invoice # **17P9-1GH9-TYYD**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Alex Tech 20ft - 1.5 inch Cord Protector Wire Loom Tubing Cable Sleeve Split Sleeving for USB Cable Power Cord Audio Video Cable - Protect Cat from Chewing Cords - White ASIN: B0C9LMZ879 Sold by: Wenzhou Mingde International Co.,Ltd. Order # 113-8025808-1445065	1	$24.29	$24.29	0.000%
4	Command 20 lb XL Heavyweight Picture Hanging Strips 8 Pairs (16 Strips), Damage-Free Hanging Picture Hangers, Heavy Duty Great for Christmas Decorations, White Adhesive ASIN: B09XJC7JKZ Sold by: Amazon.com Services, Inc Order # 113-8025808-1445065	1	$5.01	$5.01	0.000%
5	Large Hooks for Hanging Heavy-Duty 44Ib(Max) 10 Packs, Wall Hangers without Nails Self-Adhesive Traceless Clear and Removable, Waterproof and Rustproof Multiple Uses for Bathroom Kitchen Home ASIN: B09PFW8WRQ Sold by: keduokeji(shenzhen)youxiangongsi Order # 113-8025808-1445065	1	$8.98	$8.98	0.000%

Total before tax	$74.70
Tax	$0.00
Amount due	**$74.70**

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).

amazon business

Invoice

Invoice # **17VG-ML3J-7VHJ** | **February 26, 2026**

Invoice summary

Payment due by April 12, 2026

Item subtotal before tax	$ 71.26
Shipping & handling	$ 2.39
Promos & discounts	($ 3.59)
Total before tax	$ 70.06
Tax	$ 0.00
Amount due	**$ 70.06 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Feb-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	RICHHHA 300Pcs Glitter Gold Stars ConfettiShiny Paper Table Confetti for Birthday Halloween Bachelorette Wedding Baby Shower Graduation Party Decorations Supplies ASIN: B0D8BDY69S Sold by: foshanshixiongjundianzishangwuyouxiangongsi Order # 112-8458438-2830653	3	$7.99	$23.97	0.000%

amazon business

Invoice

Invoice # **17VG-ML3J-7VHJ**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Glitter Moon Stars Paper Table Confetti Gold Twinkle Stars Crescent Table Decor Wedding Engagement Favors Baby Shower Birthday Ramadan Eid Christmas Party Table Centerpieces Decorations, 400pc ASIN: B08R9Z7KTL Sold by: Aweson Electronic Commerce Co., Ltd Order # 112-8458438-2830653	1	$8.37	$8.37	0.000%
3	MYDBUYSOME 2774pcs Gem Stickers Jewels for Crafts, Self Adhesive Rhinestone Jewel Stick on Gems, Acrylic Bling Heart Stickers, Craft Supplies for Kids ASIN: B0BS4BVG3M Sold by: Guangzhou maiyidian Trading Co., Ltd Order # 112-2632052-9608254	2	$9.47	$18.94	0.000%
4	Glow in The Dark Stars Decals Decor 633 Pcs Luminous Dot Stars, 3D Starry Stars Glow in The Dark Stickers for Ceiling or Wall and Bedroom Décor ASIN: B0BG729ZFC Sold by: Dongguan shi xinxin maoyi youxiangongsi Order # 112-5863472-6076233	2	$9.99	$19.98	0.000%
5	Promotions & discounts			($3.59)	0.000%
6	Shipping & handling			$2.39	0.000%

Total before tax	$70.06
Tax	$0.00
Amount due	**$70.06**

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).

amazon business

Invoice

Invoice # **19R7-VWXQ-CKNN** | **February 16, 2026**

Invoice summary

Payment due by April 02, 2026

Item subtotal before tax	$ 314.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 314.99
Tax	$ 0.00
Amount due	**$ 314.99 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 12-Feb-2026

Purchased by Max Baydoun

GL code 101-809-728.000

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	VIVO Corner Standing Desk, 75 x 63 inch Reversible L-Shaped Workstation, Electric Height Adjustment, Home, Office, and Reception Rooms, Black Table Top Black Frame, DESK-E3CTB-75 ASIN: B0C838KVV9 Sold by: CKnapp Sales, Inc. Order # 111-3208227-0131410	1	$314.99	$314.99	0.000%

Total before tax	$314.99
Tax	$0.00
Amount due	**$314.99**

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).

amazon business

Invoice

Invoice # **19RL-1WJQ-9HJJ** | **March 11, 2026**

Invoice summary

Payment due by April 25, 2026

Item subtotal before tax	$ 7.96
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 7.96
Tax	$ 0.00
Amount due	**$ 7.96 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 10-Mar-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Ailun Screen Protector for iPad 9th 8th 7th Generation (10.2 Inch, iPad 9/8/7, 2021&2020&2019) Tempered Glass/Apple Pencil Compatible [2 Pack] ASIN: B07ZCZ4HRT Sold by: NEXTGEN INTERNATIONAL TRADE CO., LIMITED Order # 112-4321691-3102611	1	$7.96	$7.96	0.000%

Total before tax	$7.96
Tax	$0.00
Amount due	**$7.96**

amazon business

Invoice

Invoice # **19RL-1WJQ-9HJJ**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **131H-4T31-6JYV** | **March 05, 2026**

Invoice summary

Payment due by April 19, 2026

Item subtotal before tax	$ 17.42
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 17.42
Tax	$ 0.00
Amount due	**$ 17.42 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 02-Mar-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HAUTOCO 100 Pcs Loose Leaf Binder Rings, 1.2 Inch Nickel Plated Metal Binder Rings, Office Book Rings Keychain Key Rings for School Home Index Cards ASIN: B07HK69RGP Sold by: ShenZhenShi Rui Zhe Er Technology Co., Ltd Order # 112-6730271-9488241	2	$8.71	$17.42	0.000%

Total before tax	$17.42
Tax	$0.00
Amount due	**$17.42**

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).

amazon business

Invoice

Invoice # **137C-HJKN-CCF1** | **March 11, 2026**

Invoice summary

Payment due by April 25, 2026

Item subtotal before tax	$ 92.08
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 92.08
Tax	$ 0.00
Amount due	**$ 92.08 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 07-Mar-2026

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Orville Redenbacher's Gourmet Popcorn Kernels, Original Yellow, 4g Fiber Per Serving, 8 lb. ASIN: B00819SSGK Sold by: Amazon.com Services, Inc Order # 114-1751182-1254660	4	$13.28	$53.12	0.000%
2	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage ASIN: B00MNV8E0C Sold by: Amazon.com Services, Inc Order # 114-1751182-1254660	1	$14.97	$14.97	0.000%

amazon business

Invoice

Invoice # **137C-HJKN-CCF1**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. × 11.4 in.) ASIN: B00CBAWIIY Sold by: Amazon.com Services, Inc Order # 114-1751182-1254660	1	$23.99	$23.99	0.000%

Total before tax	$92.08
Tax	$0.00
Amount due	**$92.08**

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).

amazon business

Invoice

Invoice # **191Y-HCPJ-3PGH** | **March 13, 2026**

Invoice summary

Payment due by April 27, 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**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 12-Mar-2026
Purchased by Eileen Coleman
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
Eileen Coleman
24602 VAN BORN RD
DEARBORN HEIGHTS, MI 48125-2006

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	KAIY Strapping Tape 3 Roll, 1/2 inch x 60 yds Fiberglass Reinforced Packing Tape Heavy Duty, Wearproof Tape,100 lbs per inch Tensile Strength ASIN: B0F6SZZQ85 Sold by: ShenzhenshiKaiyuankejiyouxiangongsi Order # 114-5481871-4086610	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).

amazon business

Invoice

Invoice # **193D-GFMC-66VT** | **February 23, 2026**

Invoice summary

Payment due by April 09, 2026

Item subtotal before tax	$ 349.91
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 349.91
Tax	$ 0.00
Amount due	**$ 349.91 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 19-Feb-2026

Purchased by Janet Lucas

GL code 300-932

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Engine Intake Manifold Gasket Set Compatible with Ford Lincoln Vehicle Edge Explorer F-150 Police Mustang Flex Taurus Transit-150 250 350, MKS MKT MKZ MKX 2011-2020 Replaces# MS97118-1, MS971181 ASIN: B0DL9WCGKQ Sold by: ruianshiruiyitingmaoyiyouxiangongsi Order # 111-9236980-0033044	1	$17.98	$17.98	0.000%
2	OverstockDirect Genuine OEM SP520 / SP520X s/s to SP589 Platinum Spark Plugs CYFS12YT6 (6 pack) ASIN: B086Z13GBY Sold by: All World LLC Order # 111-9236980-0033044	1	$37.99	$37.99	0.000%

amazon business

Invoice

Invoice # **193D-GFMC-66VT**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Motorcraft - Coil Asy - Ignition (P) (DG563) ASIN: B07ZHYYXGX Sold by: Amazon.com Services, Inc Order # 111-9236980-0033044	2	$48.99	$97.98	0.000%
4	Motorcraft - Coil Asy - Ignition (P) (DG563) ASIN: B07ZHYYXGX Sold by: Amazon.com Services, Inc Order # 111-9236980-0033044	4	$48.99	$195.96	0.000%

Total before tax	$349.91
Tax	$0.00
Amount due	**$349.91**

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).

amazon business

Invoice

Invoice # **193D-GFMC-JXCL** | **February 23, 2026**

Invoice summary

Payment due by April 09, 2026

Item subtotal before tax	$ 196.86
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 196.86
Tax	$ 0.00
Amount due	**$ 196.86 USD**

Account # A25I1IKXQ3ALCO
Payment terms Net 45

Purchase date 17-Feb-2026
Purchased by Sean Gibson
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
Sean Gibson
24590 GEORGE ST
DEARBORN HEIGHTS, MI 48127-3116

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Narrow End Table Tall Black Side Table 4 Tier Wooden Metal Modern Plant Flower Display Stand Rack with Storage for Living Room Bedroom Bathroom ASIN: B0CNV9SKBV Sold by: TERBY INC Order # 113-4422125-5695431	2	$33.80	$67.60	0.000%

amazon business

Invoice

Invoice # **193D-GFMC-JXCL**

	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 # 113-4422125-5695431	2	$39.55	$79.10	0.000%
3	Short Micro USB Cable 1ft [5 Pack] USB 2.0 Micro USB Charging Cable Android Charger Cord for Samsung Galaxy S7 Edge S6 J7 Note 5 LG Kindle Sony PS4 TV Stick Smartphones (Black) ASIN: B095JZSHXQ Sold by: Shenzhen Huisheng Technology Co., Ltd. Order # 113-4422125-5695431	1	$6.64	$6.64	0.000%
4	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 # 113-2993488-8207421	1	$7.59	$7.59	0.000%
5	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 # 113-2993488-8207421	3	$8.98	$26.94	0.000%
6	1ft iPhone Charge Cable Short, 5Pack USB to Lightning Cord for Fast Charging Stations 1 Foot Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini ASIN: B08K8R2S69 Sold by: Shenzhen Huishuo Technology Co., Ltd. Order # 113-4422125-5695431	1	$8.99	$8.99	0.000%
7	Shipping & handling			$2.99	0.000%
8	Promotions & discounts			($2.99)	0.000%

Total before tax	$196.86
Tax	$0.00
Amount due	**$196.86**

amazon business

Invoice

Invoice # **193D-GFMC-JXCL**

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

amazon business

Invoice

Invoice # **197X-WGQX-9GGJ** | **February 23, 2026**

Invoice summary

Payment due by April 09, 2026

Item subtotal before tax	$ 125.94
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 125.94
Tax	$ 0.00
Amount due	**$ 125.94 USD**

Account # A25I1IKXQ3ALCO

Payment terms Net 45

Purchase date 17-Feb-2026

Purchased by Sean Gibson

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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Spigen Tempered Glass Screen Protector [GlasTR EZ Fit] Designed for iPad Air 11 inch M3 (2025) / iPad Air 11 inch M2 (2024) [9H Hardness/Case-Friendly] ASIN: B0CWSGYNLF Sold by: Spigen Inc Order # 113-1828480-5025815	6	$20.99	$125.94	0.000%

Total before tax	$125.94
Tax	$0.00
Amount due	**$125.94**

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).

amazon business

Invoice

Invoice # **199R-TQ9F-CXQP** | **February 05, 2026**

Invoice summary

Payment due by March 22, 2026

Item subtotal before tax	$ 116.34
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 116.34
Tax	$ 0.00
Amount due	**$ 116.34 USD**

Account #	A25I1IKXQ3ALCO
Payment terms	Net 45
Purchase date	04-Feb-2026
Purchased by	Sean Gibson
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

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

Pay by

Electronic funds transfer (EFT/ACH/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 payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HumanCentric Dual VESA Mount Compatible with Dell OptiPlex Micro Mount, Supports VESA Dell Micro Mount Using Monitor Arm Wall Mount 100x100mm, Power Supply Holder Sold Separately, Part 101-2110 ASIN: B0CBCYBGFD Sold by: HumanCentric Ventures LLC Order # 112-7805354-5246638	3	$38.78	$116.34	0.000%

Total before tax	$116.34
Tax	$0.00
Amount due	**$116.34**

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).

Bound Tree

Correspondence Address:
5000 Bradenton Ave
Dublin, OH 43017-3520
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	86113990
Date	02/26/2026
Page	1 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MAR
DEARBORN HEIGHTS, MI 48127-3487

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms
	106868278	W WAITE	NO FRT	02/26/2026	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price
	THE FOLLOWING ITEMS SHIPPED FROM: **13** **1033 COLLINS RD** **SUITE A** **GREENWOOD, IN 46143** **BTM Distributor License No: 5306007111**						
1330-85300	Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	2	2	0	$50.00	CS	$100.00
16384	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	3	3	0	$199.50	CS	$598.50
2212-11200	Curaplex Disposable Suction Canister, 1200cc 1/EA 48EA/CS	1	1	0	$157.92	CS	$157.92
2712-25130	Masimo M-LNCS Infant-3 3 ft Adhesive Sensor SPO2 1/EA 20EA/BX	2	2	0	$367.80	BX	$735.60
533-MS-25060EA	Curaplex Oxygen Mask, Adult, Elongated, High Conc, Total NRB w/o Vent, Reservoir Bag, Tubing 50ea/cs	2	2	0	$57.00	CS	$114.00
230005	Electrodes, BlueSensor SP, Medium Size, Pediatric/Adult 10/PK 200PK/CS	2	2	0	$510.00	CS	$1,020.00
1650-70154	BD IO 45mm Needle Kit w/ Stabilizer and Extension Set 6EA/CS	1	1	0	$780.00	CS	$780.00
2442-BVM1500	Curaplex BVM, Adult, Mask Size 5, Universal Connector, 7FT O2 Tubing 1/EA 10EA/CS	2	2	0	$72.50	CS	$145.00
2114-87302	i-gel O2 Resus Pack, MED Adult, incl size 4 i-gel O2, Lube, Strap, for Pts 50-90 kg 6ea/cs	1	1	0	$147.36	CS	$147.36
	Tracking Numbers: 513615071705 513615071690 513615071657 513615071635 513615070856 513615069315 513615069304 513615069290 513615069289						
	Note: * Indicates taxable item						

Bound Tree

Correspondence Address:
5000 Bradenton Ave
Dublin, OH 43017-3520
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:

BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	86113990
Date	02/26/2026
Page	2 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MAR
DEARBORN HEIGHTS, MI 48127-3487

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms
	106868278	W WAITE	NO FRT	02/26/2026	NET 30

Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext Price

MAR 05 2026

O.K. to pay
(335-730-020)

Correspondence and inquiries can be sent to:
5000 Bradenton Ave
Dublin, OH 43017-3520

Merchandise	3,798.38
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	3,798.38

DETROIT SALT COMPANY

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.	SI26-38477
Posting Date	03/03/26
Payment Terms	NET 30
Due Date	04/02/26
P.O.	
Customer No.	MIDEA01

Ticket No.	Date	Order	Location	Product	Qty	Rate	Amount	Tax Amount	Total
968408	03/03/26	SO26-18809	007	ROCK SALT	49.29	$62.07	$3,059.43		$3,059.43
968483	03/03/26	SO26-18809	007	ROCK SALT	53.88	$62.07	$3,344.33		$3,344.33
968519	03/03/26	SO26-18809	007	ROCK SALT	55.00	$62.07	$3,413.85		$3,413.85
Invoice Total					**158.17**		**$9,817.61**		**$9,817.61**

Total Invoice **$9,817.61**

101-440-782.000
OK TO PAY

Road Salt for
roads & city property

3/4/26
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 #
3/4/2026	6407

Bill To

City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

P.O. No.
DPW Bldg

Date	Ticket/Load #	Description	Qty	Rate	Amount
2/5/2026		Job Site: Dearborn Heights DPW Building 24600 Van Born -Cleaned sewer line -Vac truck on site all day cleaning	8	185.00	1,480.00
2/5/2026		Labor: Repaired sewer line and manhole	24	60.00	1,440.00
2/6/2026		Vac truck on site	5	185.00	925.00

GL# 592-537-818.000

* Required work @ DPW facility due to EGLE MS4 permit. *

3/11/26
John Danci

Total	$3,845.00

Phone #	E-mail	Web Site
734-487-6454	diversifiedexc@gmail.com	www.diversifiedexc.com

DUKE'S
ROOTED IN INNOVATION™

INVOICE

Document Number	Document Date	Page
39683	**01/22/2026**	**1/1**

Customer No.	Contact / Phone / Email
C-018153	**John Danci** **313-791-6000** **jadanci@dearbornheightsmi.gov**

Duke's Job Number	PO Number
2981	

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: Jan 5-11, 2026

Job Details

Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	**560.6**		**$ 0.75**	**$ 420.45**
12" CCTV Only	**181.6**		**$ 0.75**	**$ 136.20**
8" CCTV Only	**224.5**		**$ 0.75**	**$ 168.38**
Emergency Response - Cleaning	**40.75**		**$ 250.00**	**$ 10,187.50**
Emergency Response - CCTV	**24.25**		**$ 250.00**	**$ 6,062.50**

GL# 592-540-818.030

* Sanitary sewer cleaning and emergency response to sewer back ups. Locations on second page.

Invoice Subtotal:	**$ 16,975.03**
Total Before Tax:	**$ 16,975.03**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 16,975.03**
Balance Due:	**$ 16,975.03**

[signature] 3/10/26
John Danci

Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123

VISA mastercard AMERICAN EXPRESS
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, January 5, 2026	Finish Date:	Sunday, January 11, 2026	Contract/PO No:	
Attention to:	John Danci	Notes for Billing:	Dearborn Heights - Performed CCTV Inspections and Cleaning		
Email Address:	jadanci@dearbornheightsmi.gov		CCTV Inspections were conducted for the week of 1/5/26 to 1/11/2026		

	CCTV / FLUSH / MH	Price:	Qty:	Total:			TOTALS:
1	Emergency Work (1/5), Vactor Cleaning, 22371 A.A. Trail & Greyfield @ Joy	$ 250.00	8.50	$ 2,125.00		Sub. Total:	$ 16,975.03
2	CCTV Inspection 8 inch Pipe (1/8), 22969 N Brookside	$ 0.75	224.50	$ 168.38			
3	Emergency Work (1/8), Vactor Cleaning, 22969 N Brookside	$ 250.00	7.50	$ 1,875.00			
4	Emergency Work (1/8), CCTV, 22969 N Brookside	$ 250.00	7.50	$ 1,875.00			
5	Emergency Work (1/9), Vactor Cleaning, 24542 Fordson Storm Sewer	$ 250.00	8.00	$ 2,000.00			
6	CCTV Inspection 12 inch Pipe (1/9), Fenton Storm Sewer	$ 0.75	181.60	$ 136.20			
7	Emergency Work (1/9), Vactor Cleaning, Fenton Storm Sewer	$ 250.00	8.50	$ 2,125.00			
8	Emergency Work (1/9), CCTV, Fenton Storm Sewer	$ 250.00	8.50	$ 2,125.00			
9	CCTV Inspection 10 inch Pipe (1/9), 22969 N Brookside	$ 0.75	560.60	$ 420.45			
10	Emergency Work (1/9), Vactor Cleaning, 22969 N Brookside	$ 250.00	8.25	$ 2,062.50			
11	Emergency Work (1/9), CCTV, 22969 N Brookside	$ 250.00	8.25	$ 2,062.50			
12				$ -			
13				$ -		Total:	$ 16,975.03
14				$ -			
15				$ -			
16				$ -			
17		$ -	-	$ -		Revenue:	$ 16,975.03
18		$ -	-	$ -		Cost:	$ -
19		$ -	-	$ -		Profit/Loss:	$ 16,975.03
20		$ -	-	$ -	Additional Info:		
			Total Profit:	$ 16,975.03	City of Dearborn Heights		

COSTS:	Rate	Qty:	Total:	
Total Labor			$ -	6045 Fenton St.
Total Data and Admin			$ -	Dearborn Heights, MI 48127
Total Expenses			$ -	313-791-3400
			$ -	
			$ -	
		Total Cost:	$ -	

DUKE'S
ROOTED IN INNOVATION™

INVOICE

Document Number	Document Date	Page
39684	**01/22/2026**	**1/1**

Customer No.	Contact / Phone / Email
C-018153	**John Danci** **313-791-6000** **jadanci@dearbornheightsmi.gov**

Duke's Job Number	PO Number
2981	

Payment Terms
Net 30

Shipping Type	FOB Point

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

Invoice Remarks
Service Date: Jan 12-18, 2026

Job Details
Dearborn Heights ER

Description	Quantity	UoM	Price	Total
10" CCTV Only	**959.1**		**$ 0.75**	**$ 719.33**
8" CCTV Only	**1,458.3**		**$ 0.75**	**$ 1,093.73**
Emergency Response - Cleaning	**54**		**$ 250.00**	**$ 13,500.00**
Emergency Response - CCTV	**29.25**		**$ 250.00**	**$ 7,312.50**

Invoice Subtotal:	**$ 22,625.56**
Total Before Tax:	**$ 22,625.56**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 22,625.56**
Balance Due:	**$ 22,625.56**

GL # 592-540-818.030

* Sanitary sewer cleaning and emergency response to sewer backups. Locations included on 2nd page *

3/10/26
John Danci

Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

Tax ID No.:	75-3026801	Accounting	
		Phone:	800-447-6687
		Fax:	315-475-4203
Website:	www.dukes.com	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, January 12, 2026	Finish Date:	Sunday, January 18, 2026	Contract/PO No:	
Attention to:	John Danci	Notes for Billing:	Dearborn Heights - Performed CCTV Inspections and Cleaning		
Email Address:	jadanci@dearbornheightsmi.gov		CCTV Inspections were conducted for the week of 1/12/26 to 1/18/2026		

	CCTV / FLUSH / MH	Price:	Qty:	Total:		TOTALS:
1	CCTV Inspection 8 Inch Pipe (1/12), 23019 N Brookside	$ 0.75	959.10	$ 719.33	Sub. Total:	$ 22,625.55
2	Emergency Work (1/12), Vactor Cleaning, 23019 N Brookside	$ 250.00	8.25	$ 2,062.50		
3	Emergency Work (1/12), CCTV, 23019 N Brookside	$ 250.00	8.25	$ 2,062.50		
4	Emergency Work (1/12), Vactor Cleaning, 8799 Greyfield, 25455 Hass Storm Sewer Cleaning	$ 250.00	8.25	$ 2,062.50		
5	Emergency Work (1/13), Vactor Cleaning, 8799 Greyfield, 25455 Hass, Ross, Fenton Storm Sewer Cleaning	$ 250.00	8.25	$ 2,062.50		
6	Emergency Work (1/14), Vactor Cleaning, 8799 Greyfield, 25455 Hass, Ross, Fenton Storm Sewer Cleaning	$ 250.00	8.25	$ 2,062.50		
7	CCTV Inspection 8 inch Pipe (1/14), 7051 Riverside Dr	$ 0.75	522.10	$ 391.58		
8	Emergency Work (1/14), Vactor Cleaning, 7051 Riverside Dr	$ 250.00	8.00	$ 2,000.00		
9	Emergency Work (1/14), CCTV, 7051 Riverside Dr	$ 250.00	8.00	$ 2,000.00		
10	CCTV Inspection 8 inch Pipe (1/16), 5826 Cambourne	$ 0.75	936.20	$ 702.15		
11	Emergency Work (1/16), Vactor Cleaning, 5826 Cambourne	$ 250.00	8.00	$ 2,000.00		
12	Emergency Work (1/16), CCTV, 5826 Cambourne	$ 250.00	8.00	$ 2,000.00		
13	Emergency Work (1/16), Vactor Cleaning, 25700 Ross Storm	$ 250.00	5.00	$ 1,250.00	Total:	$ 22,625.55
14	Emergency Work (1/16), CCTV, 25700 Ross Storm	$ 250.00	5.00	$ 1,250.00		
15				$ -	2 vactors	
16				$ -		
17		$ -		$ -	Revenue:	$ 22,625.55
18		$ -	-	$ -	Cost:	$ -
19		$ -	-	$ -	Profit/Loss:	$ 22,625.55
20		$ -	-	$ -		
			Total Profit:	$ 22,625.55		

COSTS:	Rate	Qty:	Total:
Total Labor			$ -
Total Data and Admin			$ -
Total Expenses			$ -
			$ -
			$ -
		Total Cost:	$ -

Additional Info:
City of Dearborn Heights
6045 Fenton St.
Dearborn Heights, MI 48127
313-791-3400

EMS|MC the AccuMed Group

INVOICE

EMS Management & Consultants

PAGE 1
INVOICE #: TAG-005250
DATE: 02/28/2026

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	04/14/2026	C-1536	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	Billing Service Fee (EMS)	134,450.08	0.0650	$8,739.26
COLLECTION AGENCY ADJUSTMENT	Collection Agency Adjustment - 12/2025	-966.42	0.0650	$-62.82
COLLECTION AGENCY ADJUSTMENT	Collection Agency Adjustment - 02/2026	-1,449.86	0.0650	$-94.24
			Subtotal	$8,582.20
			Payments/Credits	$0.00
			Total	$8,582.20

Billing Period: 02/01/2026 - 02/28/2026

Thank you for your continued business. We appreciate it very much
Please reference your Customer Number on your check.

MAR 16 2026

Please remit payment to:
EMS Management & Consultants, Inc.
2540 Empire Drive Ste. 300
Winston-Salem, NC 27103

O.K. to pay
(335-818)

D.C. Phil Hall

101-258-728.001

Konica Minolta	City Of Dearborn Heights
Payer: 1092766	
Invoice Number	Amount
506902582	$55.81
506902584	$14.88
506902692	$21.77
506902755	$18.03
506902870	$10.07
506903061	$9.00
506903063	$23.79
506903160	$22.32
506903332	$20.81
506903344	$6.49
506903420	$56.60
506903421	$170.70
506911222	$54.00
506943968	$41.35
506944414	$8.91
506955369	$28.31
506955370	$20.45
506955650	$85.36
506955807	$30.00
506809873	$128.99
506827882	$55.97
506828627	$44.64
506778414	$57.60
9010785305	$464.24
9010774411	$102.30
506705179	$804.14
Total Payment	**$2,356.53**

MAIL WITH CHECK!

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506955370

Invoice Date: 02/28/2026

Payment Due Date: 04/14/2026
Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS 6045 FENTON ST DEARBORN HEIGHTS MI 48127-3287
Customer Contract	Contract Coverage Dates	
171-1800000000365	11/30/2023-11/29/2027	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

**BIZHUB 4020i 42 PPM MONO AIO — ACER011007265 — Quantity 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
15,760 Total Meter	15,237	523	0	0	0	999,999,999	523	0.03910	20.45

Non-Taxable Amount:	11.25
Taxable Amount:	9.20
Invoice Sub Total:	20.45
Tax Total:	0.00
Invoice TOTAL:	$ 20.45

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506955370

Payment Due Date: 04/14/2026

Pay This Amount: $ 20.45

For Administrative Use Only

40173515 Maintenance 1092766 506955370 ACER011007265
M/M NO PO 1 62542651 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506955650

Invoice Date: 02/28/2026

Payment Due Date: 04/14/2026
Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1141733
		CITY OF DEARBORN HEIGHTS DISPATCH (CLEMIS) 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037
Customer Contract	**Contract Coverage Dates**	
171-1800000000365	11/25/2024-11/24/2028	

Customer Codes
1. DISPATCH (CLEMIS)
2.
3.
4.

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

**BIZHUB 4000i 42 PPM MONO SFP — ACET011017929 — 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
30,213 Total Meter	28,030	2,183	0	0	0	999,999,999	2,183	0.03910	85.36

Non-Taxable Amount:	46.95
Taxable Amount:	38.41
Invoice Sub Total:	85.36
Tax Total:	0.00
Invoice TOTAL:	$ 85.36

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506955650

Payment Due Date: 04/14/2026

Pay This Amount: $ 85.36

For Administrative Use Only

40173515 | Maintenance M/M NO PO 1 | 1092766 62671113 | 506955650 | ACET011017929 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506955807

Invoice Date: 02/28/2026

Payment Due Date: 04/14/2026
Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS CTH - BUILDING DEPARTMENT 6045 FENTON ST DEARBORN HEIGHTS MI 48127-3294
Customer Contract	**Contract Coverage Dates**	
171-1800000000365	07/09/2025-07/08/2029	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

Description	Serial	Quantity	Unit Charge	Bill Amount
**BIZHUB 4020i 42 PPM MONO AIO	ACER011009071	1	30.00	30.00

Non-Taxable Amount:	16.50
Taxable Amount:	13.50
Invoice Sub Total:	30.00
Tax Total:	0.00
Invoice TOTAL:	$ 30.00

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506955807

Payment Due Date: 04/14/2026

Pay This Amount: $ 30.00

For Administrative Use Only

40173515	Maintenance M/M NO PO 1	1092766 62747983	506955807	ACER011009071 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Ltop

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506809873

Invoice Date: 02/25/2026

Payment Due Date: 04/11/2026
Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3294

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3294

Purchase Order Number		Equipment Location 1079436
		CITY OF DEARBORN HEIGHTS BRW - CEDD OFFICE 26155 RICHARDSON ST DEARBORN HEIGHTS MI 48127-1959
Customer Contract	**Contract Coverage Dates**	
171-1800000000365	07/26/2023-07/25/2028	

Invoice Description / Comments

Monthly invoice for Ltop agreement covering the billing period of 01/26/2026 - 02/25/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

		Quantity	Unit Charge	Bill Amount
BIZHUB C360I COLOR A3 MFP/36 PPM	AA2J011029480	1	58.98	58.98
KMBS PROFESSIONAL PROJECT SERVICES		1	0.51	0.51
*FS-533 INNER FINISHER		1	9.87	9.87
*PK-519 PUNCH KIT FOR FS-533		1	6.61	6.61
DF-714 DUAL SCAN AUTO DOCUMENT FDER		1	11.50	11.50
PC-416 CABINET		1	15.81	15.81
**PWRFILTER WNOISE&SURGEPROTECT 120V/15A		1	2.63	2.63

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
31,153 B&W Meter	30,847	306	0	0	0	999,999,999	306	0.00730	2.23

Base Rate Allocation $58.98

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
26,721 Color Meter	26,304	417	0	0	0	999,999,999	417	0.05000	20.85

Invoice Sub Total: 128.99
Tax Total: 0.00
Invoice TOTAL: $ 128.99

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506809873

Payment Due Date: 04/11/2026

Pay This Amount: $ 128.99

For Administrative Use Only

40173515	Ltop M/M NO PO 6	1092766 62494936	506809873	AA2J011029480 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Ltop

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506827882

Invoice Date: 02/26/2026

Payment Due Date: 04/12/2026
Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 32911629
		DEARBORN HEIGHTS, CITY OF POLICE DEPARTMENT 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037
Customer Contract	**Contract Coverage Dates**	
171-1800000000365	08/30/2023-08/29/2027	

Invoice Description / Comments

Monthly invoice for Ltop agreement covering the billing period of 01/30/2026 - 02/26/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

							Quantity	Unit Charge	Bill Amount
**BIZHUB 4000i 42 PPM MONO SFP						ACET011011078	1	8.11	8.11
Current Meter	**Previous Meter**	**Meter Usage**	**Allowable**	**Svc. Crd**	**Agg Cred**	**Up to Tier**			
18,879 Total Meter	17,655	1,224	0	0	0	999,999,999	1,224	0.03910	47.86

Invoice Sub Total:	55.97
Tax Total:	0.00
Invoice TOTAL:	$ 55.97

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506827882

Payment Due Date: 04/12/2026

Pay This Amount: $ 55.97

For Administrative Use Only

40173515	Ltop M/M NO PO 6	1092766 62520829	506827882	ACET011011078 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Ltop

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506828627

Invoice Date: 02/26/2026

Payment Due Date: 04/12/2026
Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 32911629
		DEARBORN HEIGHTS, CITY OF IT DEPT 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037
Customer Contract	Contract Coverage Dates	
171-1800000000365	05/30/2024-05/29/2028	

Invoice Description / Comments

Monthly invoice for Ltop agreement covering the billing period of 01/30/2026 - 02/26/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

							Quantity	Unit Charge	Bill Amount
BIZHUB C3351I						A93E017000212	1	44.64	44.64
Current Meter	**Previous Meter**	**Meter Usage**	**Allowable**	**Svc. Crd**	**Agg Cred**	**Up to Tier**			
346 B&W Meter	346	0	0	0	0	999,999,999	0	0.01200	0.00
		Base Rate Allocation $44.64							
Current Meter	**Previous Meter**	**Meter Usage**	**Allowable**	**Svc. Crd**	**Agg Cred**	**Up to Tier**			
347 Color Meter	347	0	0	0	0	999,999,999	0	0.06000	0.00

Invoice Sub Total: 44.64
Tax Total: 0.00
Invoice TOTAL: $ 44.64

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506828627

Payment Due Date: 04/12/2026

Pay This Amount: $ 44.64

For Administrative Use Only

40173515 Ltop 1092766 506828627 A93E017000212
M/M NO PO 6 62612772 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Ltop

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506778414

Invoice Date: 02/22/2026

Payment Due Date: 04/08/2026
Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1482357
		CITY OF DEARBORNHEIGHTS CHIEF OF POLICE - OFFICE 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037
Customer Contract	**Contract Coverage Dates**	
171-1800000000365	03/23/2023-03/22/2027	

Invoice Description / Comments

Monthly invoice for Ltop agreement covering the billing period of 01/23/2026 - 02/22/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

	Quantity	Unit Charge	Bill Amount
**BIZHUB C3350I - COLOR A4 MFP/35 PPM A93E011212534	1	57.60	57.60

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
2,396	2,322	74	640	0	0	640	74	0.00000	0.00
B&W Meter						999,999,999	0	0.01200	0.00

Base Rate Allocation $57.60

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
3,754	3,727	27	160	0	0	160	27	0.00000	0.00
Color Meter						999,999,999	0	0.06000	0.00

Invoice Sub Total: 57.60
Tax Total: 0.00
Invoice TOTAL: $ 57.60

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506778414

Payment Due Date: 04/08/2026

Pay This Amount: $ 57.60

For Administrative Use Only

40173515	Ltop	1092766	506778414	A93E011212534
	M/M NO PO 6	62442910		R25

KONICA MINOLTA

ORIGINAL
SUMMARY DETAIL

Invoice Description / Comments		
Purchase Order Number		**Equipment Location** 1141733
		CITY OF DEARBORN HEIGHTS ADMNISTRATIVE OFFICE 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037
Customer Contract	**Contract Coverage Dates**	
	02/25/2025-02/24/2026	

Summary of Invoice Charges

Invoice 506792474 — **Unit Contract:** 61056359

**BIZHUB C364 PRINTER/COPIER — A161011008955 — Quantity: 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Aggregate Credits	Tier Range	Quantity	Unit Charge	Bill Amount
410,888 B&W Meter	405,710	5,178	0	0	0	999,999,999	5,178	0.00970	50.23
37,956 Color Meter	36,542	1,414	0	0	0	999,999,999	1,414	0.14295	202.13

Non-Taxable Amount:	138.80
Taxable Amount:	113.56
Invoice Sub Total:	252.36
Tax Total:	0.00
Invoice Total:	**$ 252.36**

Invoice Description / Comments		
Quarterly invoice for Maintenance agreement covering the billing period of 11/25/2025 - 02/24/2026. Includes labor, parts, drums, staples and supplies. Excludes paper.		
Purchase Order Number		**Equipment Location** 1141733
		CITY OF DEARBORN HEIGHTS 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037
Customer Contract	**Contract Coverage Dates**	
	02/25/2025-02/24/2026	

Non-Taxable Amount:	**255.33**
Taxable Amount:	**208.91**

Sort by:	MACHINE DESCRIPTION		**Sort Invoice Sub Total:**	**464.24**
Sort Value:	BIZHUB C364 PRINTER/COPIER		**Sort Tax Total:**	**0.00**
Sort Meter Usage Sub Total:		10,384	**Sort Invoice Total:**	**$ 464.24**

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL SUMMARY INVOICE

Invoice No: 9010785305

Invoice Date: 02/24/2026

Payment Due Date: 03/26/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number	Customer Contract	Contract Coverage Dates
		02/25/2025-02/24/2026

Invoice Comments

Summary Invoice Coverage Periods

11/25/2025-02/24/2026

Non-Taxable Amount:	255.33
Taxable Amount:	208.91
Invoice Sub Total:	464.24
Tax Total:	0.00
Invoice TOTAL:	**$ 464.24**

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188
USA

Payer ID: 1092766

Invoice Nbr: 9010785305

Payment Due Date: 03/26/2026

Pay This Amount: $ 464.24

For Administrative Use Only

40073229 Maintenance 1092766 9010785305
6 Q/Q-6 6 R25

KONICA MINOLTA

ORIGINAL
SUMMARY DETAIL

				Non-Taxable Amount:	255.33
				Taxable Amount:	208.91
Total Meter Usage:	10,384	Total Number of Invoices Included:	3	Sub Total:	464.24
				Tax Total:	0.00
				Invoice Total:	$ 464.24

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL SUMMARY DETAIL

Invoice No: 9010785305

Invoice Date: 02/24/2026

Payment Due Date: 03/26/202

Payment Terms: NET 30 DAY

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Summary of Invoice Charges

Invoice 506792905 — **Unit Contract:** 61056348

**BIZHUB C364 PRINTER/COPIER — A161011008526 — Quantity 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Aggregate Credits	Tier Range	Quantity	Unit Charge	Bill Amount
372,201 B&W Meter	372,101	100 Estimate	0	0	0	999,999,999	100	0.00970	0.97
52,248 Color Meter	52,148	100 Estimate	0	0	0	999,999,999	100	0.14295	14.30

Non-Taxable Amount:	8.39
Taxable Amount:	6.88
Invoice Sub Total:	15.27
Tax Total:	0.00
Invoice Total:	**$ 15.27**

Invoice Description / Comments

Quarterly invoice for Maintenance agreement covering the billing period of 11/25/2025 - 02/24/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Purchase Order Number	Customer Contract	Contract Coverage Dates	Equipment Location 1141733
		02/25/2025-02/24/2026	CITY OF DEARBORN HEIGHTS 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037

Summary of Invoice Charges

Invoice 506792669 — **Unit Contract:** 61056353

**BIZHUB C364 PRINTER/COPIER — A161011008792 — Quantity 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Aggregate Credits	Tier Range	Quantity	Unit Charge	Bill Amount
288,762 B&W Meter	286,384	2,378	0	0	0	999,999,999	2,378	0.00970	23.07
156,553 Color Meter	155,339	1,214	0	0	0	999,999,999	1,214	0.14295	173.54

Non-Taxable Amount:	108.14
Taxable Amount:	88.47
Invoice Sub Total:	196.61
Tax Total:	0.00
Invoice Total:	**$ 196.61**

Invoice Description / Comments

Quarterly invoice for Maintenance agreement covering the billing period of 11/25/2025 - 02/24/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Ltop

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506705179

Invoice Date: 02/13/2026

Payment Due Date: 03/30/2026

Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1079437
		CITY OF DEARBORN HEIGHTS PARKS & RECREATION 1801 N BEECH DALY RD DEARBORN HEIGHTS MI 48127-3457
Customer Contract	**Contract Coverage Dates**	
171-1800000000365	11/14/2024-11/13/2029	

Invoice Description / Comments

Monthly invoice for Ltop agreement covering the billing period of 01/14/2026 - 02/13/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

Item	Serial	Quantity	Unit Charge	Bill Amount
bizhub C751i CLR PRNTER W/ DF-714	ADXD011001132	1	716.78	716.78
BIZHUB SECURE		1	5.53	5.53
WORKING TABLE WT-506		1	1.26	1.26
FK-514 FAX KIT (1st & 2nd LINE)		1	7.19	7.19
LU-205 LARGE CAPACITY TRAY		1	37.55	37.55
FS-540 SD 100-SHEET BOOKLET FINISHER		1	30.69	30.69
RU-519		1	2.23	2.23
**PWRFILTER W PREMIUM INRUSH 120V/20A		1	2.91	2.91
IMPORT FEE		1		

Invoice Sub Total: 804.14
Tax Total: 0.00
Invoice TOTAL: $ 804.14

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506705179

Payment Due Date: 03/30/2026

Pay This Amount: $ 804.14

For Administrative Use Only

40173515	Ltop	1092766	506705179	ADXD011001132
	M/M NO PO 6	62680341		R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL SUMMARY INVOICE

Invoice No: 9010774411

Invoice Date: 02/10/2026

Payment Due Date: 03/12/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number	Customer Contract	Contract Coverage Dates
		07/17/2025-01/10/2027

Invoice Comments

Summary Invoice Coverage Periods

01/11/2026-02/10/2026

Non-Taxable Amount:	56.26
Taxable Amount:	46.04
Invoice Sub Total:	102.30
Tax Total:	0.00
Invoice TOTAL:	**$ 102.30**

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188
USA

Payer ID: 1092766

Invoice Nbr: 9010774411

Payment Due Date: 03/12/2026

Pay This Amount: $ 102.30

For Administrative Use Only

40073229 Maintenance 1092766 9010774411
10 MPS FLAT 10 T25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506902582

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS Treasurer 6045 FENTON DEARBORN HEIGHTS MI 48127-3287
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	12/08/2025-12/07/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

								Quantity	Unit Charge	Bill Amount
**BIZHUB 368						A9HJ011003523		1		
IMPORT FEE								1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier				
599,083 Total Meter	593,665	5,418	0	0	0	999,999,999		5,418	0.01030	55.81

Non-Taxable Amount:	30.70
Taxable Amount:	25.11
Invoice Sub Total:	55.81
Tax Total:	0.00
Invoice TOTAL:	$ 55.81

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506902582

Payment Due Date: 03/30/2026

Pay This Amount: $ 55.81

For Administrative Use Only

40052013 Maintenance 1092766 506902582 A9HJ011003523
OISD-MI 6 61526143 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506902584

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1079439
		CITY OF DEARBORN HEIGHTS Firestation 1999 BEECH DALY RDD DEARBORN HEIGHTS MI 48127
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	06/20/2025-06/19/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

		Quantity	Unit Charge	Bill Amount
**BIZHUB 368	A9HJ011003511	1		
SHIPPING & HANDLING FEE		1	4.40	4.40

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
197,397 Total Meter	196,380	1,017	0	0	0	999,999,999	1,017	0.01030	10.48

Non-Taxable Amount:	8.18
Taxable Amount:	6.70
Invoice Sub Total:	14.88
Tax Total:	0.00
Invoice TOTAL:	$ 14.88

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506902584

Payment Due Date: 03/30/2026

Pay This Amount: $ 14.88

For Administrative Use Only

40052013	Maintenance OISD-MI 6	1092766 61526145	506902584	A9HJ011003511 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506902692

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026

Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS Comptroller 6045 FENTON DEARBORN HEIGHTS MI 48127-3287
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	12/08/2025-12/07/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

							Quantity	Unit Charge	Bill Amount
**BIZHUB 227						A7AK011008467	1		
IMPORT FEE							1		
Current Meter	**Previous Meter**	**Meter Usage**	**Allowable**	**Svc. Crd**	**Agg Cred**	**Up to Tier**			
189,268 Total Meter	187,154	2,114	0	0	0	999,999,999	2,114	0.01030	21.77

Non-Taxable Amount:	11.97
Taxable Amount:	9.80
Invoice Sub Total:	21.77
Tax Total:	0.00
Invoice TOTAL:	$ 21.77

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506902692

Payment Due Date: 03/30/2026

Pay This Amount: $ 21.77

For Administrative Use Only

40052013	Maintenance OISD-MI 6	1092766 61526141	506902692	A7AK011008467 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506902755

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1079435
		CITY OF DEARBORN HEIGHTS ETON SENIOR CENTER 4900 PARDEE AVE DEARBORN HEIGHTS MI 48125-2428
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	07/13/2025-07/12/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

Item	Serial	Quantity	Unit Charge	Bill Amount
**BIZHUB 224E	A61H011010987	1		
SHIPPING & HANDLING FEE		1	4.40	4.40

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
238,837 Total Meter	237,634	1,203	0	0	0	999,999,999	1,203	0.01133	13.63

Non-Taxable Amount:	9.92
Taxable Amount:	8.11
Invoice Sub Total:	18.03
Tax Total:	0.00
Invoice TOTAL:	$ 18.03

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506902755

Payment Due Date: 03/30/2026

Pay This Amount: $ 18.03

For Administrative Use Only

40052013 Maintenance 1092766 506902755 A61H011010987
OISD-MI 6 61304712 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506902870

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1093510
		CITY OF DEARBORN HEIGHTS 5400 MCKINLEY DEARBORN HEIGHTS MI 48125-2553
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	10/06/2025-10/05/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

		Quantity	Unit Charge	Bill Amount
**BIZHUB 227	A7AK011001603	1		
SHIPPING & HANDLING FEE		1	4.40	4.40

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
126,715 Total Meter	126,215	500	0	0	0	999,999,999	500	0.01133	5.67

Non-Taxable Amount:	5.54
Taxable Amount:	4.53
Invoice Sub Total:	10.07
Tax Total:	0.00
Invoice TOTAL:	$ 10.07

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506902870

Payment Due Date: 03/30/2026

Pay This Amount: $ 10.07

For Administrative Use Only

40052013	Maintenance	1092766	506902870	A7AK011001603
	OISD-MI 6	61345883		R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506903061

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS CITY HALL - CLERK 6045 FENTON ST DEARBORN HEIGHTS MI 48127-3294
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	05/11/2025-05/10/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

		Quantity	Unit Charge	Bill Amount
**BIZHUB 754E PRINTER/COPIER	A55V017006435	1		
SHIPPING & HANDLING FEE		1	8.80	8.80

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
796,940 Total Meter	796,923	17	0	0	0	999,999,999	17	0.01187	0.20

Non-Taxable Amount:	4.95
Taxable Amount:	4.05
Invoice Sub Total:	9.00
Tax Total:	0.00
Invoice TOTAL:	$ 9.00

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506903061

Payment Due Date: 03/30/2026

Pay This Amount: $ 9.00

For Administrative Use Only

40052013 Maintenance OISD-MI 6 1092766 61421688 506903061 A55V017006435 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506903063

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1482357
		CITY OF DEARBORNHEIGHTS 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	06/19/2025-06/18/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

							Quantity	Unit Charge	Bill Amount
**BIZHUB 287						A7AH011003743	1		
SHIPPING & HANDLING FEE							1	4.40	4.40
Current Meter	**Previous Meter**	**Meter Usage**	**Allowable**	**Svc. Crd**	**Agg Cred**	**Up to Tier**			
148,334 Total Meter	146,451	1,883	0	0	0	999,999,999	1,883	0.01030	19.39

Non-Taxable Amount:	13.08
Taxable Amount:	10.71
Invoice Sub Total:	23.79
Tax Total:	0.00
Invoice TOTAL:	$ 23.79

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506903063

Payment Due Date: 03/30/2026

Pay This Amount: $ 23.79

For Administrative Use Only

40052013	Maintenance	1092766	506903063	A7AH011003743
	OISD-MI 6	61524788		R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506903160

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS Assessor 6045 FENTON DEARBORN HEIGHTS MI 48127-3287
Customer Contract	Contract Coverage Dates	
AEPA IFB#013.1	02/24/2026-02/23/2027	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/24/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
**BIZHUB 287						A7AH011004436	1		
265,979 Total Meter	264,009	1,970	0	0	0	999,999,999	1,970	0.01133	22.32

Non-Taxable Amount:	12.28
Taxable Amount:	10.04
Invoice Sub Total:	22.32
Tax Total:	0.00
Invoice TOTAL:	$ 22.32

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506903160

Payment Due Date: 03/30/2026

Pay This Amount: $ 22.32

For Administrative Use Only

40052013	Maintenance OISD-MI 6	1092766 61526142	506903160	A7AH011004436 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Page 1 / 1

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506903332

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1079438
		CITY OF DEARBORN HEIGHTS Berwyn 26155 RICHARDSON DEARBORN HEIGHTS MI 48127-1959
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	07/13/2025-07/12/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

		Quantity	Unit Charge	Bill Amount
**BIZHUB 224E	A61H011010173	1		
SHIPPING & HANDLING FEE		1	4.40	4.40

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
219,360 Total Meter	217,912	1,448	0	0	0	999,999,999	1,448	0.01133	16.41

Non-Taxable Amount:	11.45
Taxable Amount:	9.36
Invoice Sub Total:	20.81
Tax Total:	0.00
Invoice TOTAL:	$ 20.81

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506903332

Payment Due Date: 03/30/2026

Pay This Amount: $ 20.81

For Administrative Use Only

40052013 Maintenance 1092766 506903332 A61H011010173
OISD-MI 6 61304711 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506903344

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1701633
		CITY OF DEARBORN HEIGHTS FIRE DEPT Firestation 4500 S TELEGRAPH RD DEARBORN HEIGHTS MI 48125-1935
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	12/08/2025-12/07/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

								Quantity	Unit Charge	Bill Amount
**BIZHUB 227						A7AK011008427		1		
IMPORT FEE								1		
Current Meter	**Previous Meter**	**Meter Usage**	**Allowable**	**Svc. Crd**	**Agg Cred**	**Up to Tier**				
36,678 Total Meter	36,048	630	0	0	0	999,999,999		630	0.01030	6.49

Non-Taxable Amount:	3.57
Taxable Amount:	2.92
Invoice Sub Total:	6.49
Tax Total:	0.00
Invoice TOTAL:	$ 6.49

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506903344

Payment Due Date: 03/30/2026

Pay This Amount: $ 6.49

For Administrative Use Only

40052013	Maintenance OISD-MI 6	1092766 61526219	506903344	A7AK011008427 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506903420

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS Human Resources 6045 FENTON DEARBORN HEIGHTS MI 48127-3287
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	12/08/2025-12/07/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

	Quantity	Unit Charge	Bill Amount
**BIZHUB C458 A79M011008441	1		
IMPORT FEE	1		

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
259,979 B&W Meter	259,410	569	0	0	0	999,999,999	569	0.01030	5.86
79,759 Color Meter	79,059	700	0	0	0	999,999,999	700	0.07248	50.74

Non-Taxable Amount:	31.13
Taxable Amount:	25.47
Invoice Sub Total:	56.60
Tax Total:	0.00
Invoice TOTAL:	$ 56.60

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506903420

Payment Due Date: 03/30/2026

Pay This Amount: $ 56.60

For Administrative Use Only

40052013 Maintenance OISD-MI 6 1092766 61526144 506903420 A79M011008441 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506903421

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS 6045 FENTON ST DEARBORN HEIGHTS MI 48127-3287
Customer Contract	**Contract Coverage Dates**	
AEPA IFB#013.1	02/24/2026-02/23/2027	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/24/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

**BIZHUB C754E PRINTER/COPIER — A2X0017007014 — Quantity 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
472,662 B&W Meter	470,848	1,814	0	0	0	999,999,999	1,814	0.01133	20.55
289,124 Color Meter	287,153	1,971	0	0	0	999,999,999	1,971	0.07618	150.15

Non-Taxable Amount:	93.88
Taxable Amount:	76.82
Invoice Sub Total:	170.70
Tax Total:	0.00
Invoice TOTAL:	$ 170.70

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506903421

Payment Due Date: 03/30/2026

Pay This Amount: $ 170.70

For Administrative Use Only

40052013	Maintenance	1092766	506903421	A2X0017007014
	OISD-MI 6	61526218		R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506911222

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS CITY HALL BLDG DEPT 6045 FENTON ST DEARBORN HEIGHTS MI 48127
Customer Contract	Contract Coverage Dates	
	05/01/2023-04/30/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.

Summary of Invoice Charges

Item	Serial	Quantity	Unit Charge	Bill Amount
HP DESIGNJET T2600 36-IN PS MFP PRINTER	CN28PCH00T	1	54.00	54.00

Non-Taxable Amount:	29.70
Taxable Amount:	24.30
Invoice Sub Total:	54.00
Tax Total:	0.00
Invoice TOTAL:	$ 54.00

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506911222

Payment Due Date: 03/30/2026

Pay This Amount: $ 54.00

For Administrative Use Only

40073229	Maintenance MTH-MTH 12	1092766 62485434	506911222	CN28PCH00T R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506943968

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1482357
		CITY OF DEARBORNHEIGHTS 25637 MICHIGAN AVE DEARBORN HEIGHTS MI 48125-1037
Customer Contract	Contract Coverage Dates	
AEPA BID #017-B	01/24/2026-01/23/2027	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

**BIZHUB 368 A9HJ011010828 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
305,310 Total Meter	301,660	3,650	0	0	0	999,999,999	3,650	0.01133	41.35

Non-Taxable Amount:	22.74
Taxable Amount:	18.61
Invoice Sub Total:	41.35
Tax Total:	0.00
Invoice TOTAL:	$ 41.35

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506943968

Payment Due Date: 03/30/2026

Pay This Amount: $ 41.35

For Administrative Use Only

40163185 Maintenance 1092766 506943968 A9HJ011010828
OISD-MI 45 61677566 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506944414

Invoice Date: 02/28/2026

Payment Due Date: 03/30/2026
Payment Terms: NET 30 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1093542
		CITY OF DEARBORN HEIGHTS 24600 VAN BORN RD DEARBORN HEIGHTS MI 48125-2006
Customer Contract	**Contract Coverage Dates**	
AEPA BID #017-B	08/16/2025-08/15/2026	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

**BIZHUB 368 — A9HJ011006389 — 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
129,018 Total Meter	128,153	865	0	0	0	999,999,999	865	0.01030	8.91

Non-Taxable Amount:	4.90
Taxable Amount:	4.01
Invoice Sub Total:	8.91
Tax Total:	0.00
Invoice TOTAL:	$ 8.91

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506944414

Payment Due Date: 03/30/2026

Pay This Amount: $ 8.91

For Administrative Use Only

40163185	Maintenance OISD-MI 45	1092766 61597833	506944414	A9HJ011006389 R25

Fed Tax# 13-1921089
Corporate Duns No 00-170-7322
KM UEI - QKYFZQL5VZ32

Maintenance

KONICA MINOLTA

ORIGINAL INVOICE

Invoice No: 506955369

Invoice Date: 02/28/2026

Payment Due Date: 04/14/2026
Payment Terms: NET 45 DAYS

Bill / Mail To: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Payer: 1092766
CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

Purchase Order Number		Equipment Location 1092766
		CITY OF DEARBORN HEIGHTS CTH - TRS OFFICE 6045 FENTON ST DEARBORN HEIGHTS MI 48127-3287
Customer Contract	**Contract Coverage Dates**	
171-1800000000365	11/30/2023-11/29/2027	

Invoice Description / Comments

Monthly invoice for Maintenance agreement covering the billing period of 02/01/2026 - 02/28/2026.
Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges

*BIZHUB 4020i 42 PPM MONO AIO — ACER011007329 — Quantity 1

Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier	Quantity	Unit Charge	Bill Amount
21,741 Total Meter	21,017	724	0	0	0	999,999,999	724	0.03910	28.31

Non-Taxable Amount:	15.57
Taxable Amount:	12.74
Invoice Sub Total:	28.31
Tax Total:	0.00
Invoice TOTAL:	$ 28.31

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your **payer id #1092766**
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS
USA INC
DEPT. CH 19188
PALATINE, IL 60055-9188

Payer ID: 1092766

Invoice Nbr: 506955369

Payment Due Date: 04/14/2026

Pay This Amount: $ 28.31

For Administrative Use Only

40173515 Maintenance M/M NO PO 1 1092766 62541421 506955369 ACER011007329 R25

LEXIPOL

Invoice

#INVPRA11261599

12/1/2025

Bill To
Dearborn Heights Police Department
25637 Michigan Ave
Dearborn Heights MI 48125
United States

End User
Dearborn Heights Police Department

Terms	Due Date	PO #	Contract Term
Net 30	12/31/2025		1/1/2026 to 12/31/2026

Description	Qty	Rate	Amount
PoliceOne Academy Annual Rate With OLL Services	80	$52.13	$4,170.40

Subtotal	$4,170.40
Tax Total (%)	$0.00
Invoice Total	$4,170.40
Amount Paid	$0.00
Amount Due	$4,170.40

Click here to submit your accounting inquiry

Contractual Services MAR 3 2026
101-300-818.000

Guzowski

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

Michigan Humane

INVOICE # DH 2511

City of Dearborn Heights
Attn: Bill Dishroon
25637 Michigan Avenue
Dearborn Heights, MI 48125

Animal handling contract for month ending **November 30, 2025**

Total # of additional court billable days:		-
Boarding rate per billable day:	$	55.00
	$	-
Flat Rate Boarding Fees =	$	7,155.00
Sick Injured Wildlife billable days:		1.00
Boarding Rate per billable day:	$	60.00
Sick/Injured Wildlife Boarding Fees=	$	60.00
Number of wildlife litters:		0.00
Fee per wildlife litter:	$	90.00
Wildlife litter fees =	$	-
Healthy Wildlife billable days		0.00
Boarding Rate per billable day	$	85.00
Healthy Wildlife Fees	$	-
Rabies testing fees =	$	-
Total =	$	7,215.00
Less		
Pick-up Fees	$	96.00
Boarding Fees	$	644.00
	$	740.00
Total Due =	**$**	**6,475.00**

Approved HUSSAN FARHAT
Date 12/17/2025

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contract Jurisdiction	Outcome Person Name	Out Street Address	Out Unit Number	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A0059188325	Cat	Adoption	11/21/2025 4:26 PM	Stray	Without ID no bite history	11/21/2025 4:17 PM	Dearborn Heights									
A0059188339	Cat	Adoption	11/21/2025 4:26 PM	Stray	Without ID no bite history	11/21/2025 4:17 PM	Dearborn Heights									
A0059715889	Cat			Stray	Without ID no bite history	11/1/2025 1:03 PM	Dearborn Heights									
A0059716848	Cat			Stray	Without ID no bite history	11/1/2025 3:01 PM	Dearborn Heights									
A0059717161	Cat	Adoption	11/8/2025 2:14 PM	Stray	Without ID no bite history	11/1/2025 3:49 PM	Dearborn Heights									
A0059717704	Cat	Euthanasia	12/4/2025 1:41 PM	Stray	With ID no bite history	11/1/2025 5:05 PM	Dearborn Heights									
A0059721550	Cat	Transfer Out	11/4/2025 5:12 PM	Stray	Without ID no bite history	11/3/2025 9:43 AM	Dearborn Heights									
A0059729468	Cat	Transfer Out	11/6/2025 10:10 AM	Stray	Without ID no bite history	11/4/2025 11:56 AM	Dearborn Heights									
A0059732031	Cat			Stray	Without ID no bite history	11/4/2025 2:39 PM	Dearborn Heights									
A0059732711	Cat	Adoption	11/14/2025 7:30 PM	Stray	Without ID no bite history	11/4/2025 3:26 PM	Dearborn Heights									
A0059734560	Chicken	Adoption	12/6/2025 1:25 PM	Transfer In	ACO Stray w/out ID no bite his	11/4/2025 6:22 PM	Dearborn Heights									
A0059734566	Chicken	Adoption	12/6/2025 1:25 PM	Transfer In	ACO Stray w/out ID no bite his	11/4/2025 6:22 PM	Dearborn Heights									
A0059735554	Cat	Transfer Out	11/6/2025 4:03 PM	Stray	Without ID no bite history	11/5/2025 9:14 AM	Dearborn Heights									
A0059737654	Cat	Transfer Out	11/7/2025 10:12 AM	Stray	Without ID no bite history	11/5/2025 12:44 PM	Dearborn Heights									
A0059737663	Cat	Transfer Out	11/7/2025 10:12 AM	Stray	Without ID no bite history	11/5/2025 12:44 PM	Dearborn Heights									
A0059738870	Cat	Transfer Out	11/7/2025 10:12 AM	Stray	Without ID no bite history	11/5/2025 2:18 PM	Dearborn Heights									
A0059738876	Cat	Transfer Out	11/7/2025 10:12 AM	Stray	Without ID no bite history	11/5/2025 2:18 PM	Dearborn Heights									
A0059739934	Cat	Euthanasia	11/19/2025 1:33 PM	Stray	Abandonment no bite history	11/5/2025 3:34 PM	Dearborn Heights									
A0059740194	Cat	Euthanasia	11/13/2025 5:12 PM	Stray	Without ID no bite history	11/5/2025 4:07 PM	Dearborn Heights									
A0059751826	Cat	Adoption	11/21/2025 5:23 PM	Stray	Without ID no bite history	11/7/2025 12:42 PM	Dearborn Heights									
A0059754205	Dog			Transfer In	ACO Abandonment no bite hist	11/7/2025 4:14 PM	Dearborn Heights									
A0059754243	Dog	Adoption	11/25/2025 4:14 PM	Transfer In	ACO Abandonment no bite hist	11/7/2025 4:19 PM	Dearborn Heights									
A0059754622	Cat	Euthanasia	11/19/2025 9:04 AM	Transfer In	ACO Stray w/out ID no bite his	11/7/2025 5:03 PM	Dearborn Heights									
A0059754789	Cat	Adoption	11/25/2025 4:50 PM	Stray	Without ID no bite history	11/7/2025 5:18 PM	Dearborn Heights									
A0059754791	Cat	Adoption	11/26/2025 3:12 PM	Stray	Without ID no bite history	11/7/2025 5:18 PM	Dearborn Heights									
A0059754793	Cat	Adoption	11/29/2025 12:36 PM	Stray	Without ID no bite history	11/7/2025 5:18 PM	Dearborn Heights									
A0059754796	Cat			Stray	Without ID no bite history	11/7/2025 5:18 PM	Dearborn Heights									
A0059754797	Cat	Adoption	11/29/2025 5:05 PM	Stray	Without ID no bite history	11/7/2025 5:18 PM	Dearborn Heights									
A0059758040	Cat	Adoption	11/25/2025 5:49 PM	Stray	Without ID no bite history	11/8/2025 3:02 PM	Dearborn Heights									
A0059762475	Cat	Adoption	12/6/2025 2:00 PM	Stray	Without ID no bite history	11/10/2025 9:03 AM	Dearborn Heights									
A0059767061	Cat	Adoption	11/28/2025 12:30 PM	Stray	Without ID no bite history	11/10/2025 3:58 PM	Dearborn Heights									
A0059774094	Cat	Transfer Out	11/12/2025 6:02 PM	Stray	Without ID no bite history	11/12/2025 9:06 AM	Dearborn Heights									
A0059775477	Dog	Return to Owner/Guardian	11/12/2025 6:19 PM	Transfer In	ACO Stray w/out ID no bite his	11/11/2025 6:20 PM	Dearborn Heights									
A0059780016	Raccoon	Euthanasia	11/12/2025 5:59 PM	Transfer In	ACO Wildlife no bite history	11/12/2025 5:44 PM	Dearborn Heights									
A0059780018	Cat			Transfer In	ACO Stray w/out ID no bite his	11/12/2025 5:44 PM	Dearborn Heights									
A0059780045	Cat			Transfer In	ACO Stray w/out ID no bite his	11/12/2025 5:50 PM	Dearborn Heights									
A0059784405	Chicken	Euthanasia	11/13/2025 2:42 PM	Transfer In	ACO Stray w/out ID no bite his	11/13/2025 1:52 PM	Dearborn Heights									
A0059785022	Cat	Adoption	11/20/2025 12:55 PM	Transfer In	ACO Stray w/out ID no bite his	11/13/2025 2:35 PM	Dearborn Heights									
A0059785142	Dog	Euthanasia	11/19/2025 10:17 AM	Transfer In	ACO Stray w/out ID no bite his	11/13/2025 2:43 PM	Dearborn Heights									
A0059785982	Cat	Adoption	11/28/2025 10:30 AM	Stray	Without ID no bite history	11/13/2025 3:38 PM	Dearborn Heights									
A0059789707	Cat	Transfer Out	11/19/2025 5:00 PM	Stray	Without ID no bite history	11/14/2025 11:23 AM	Dearborn Heights									
A0059793659	Cat			Transfer In	ACO Stray w/out ID no bite his	11/14/2025 5:05 PM	Dearborn Heights									
A0059796759	Cat	Adoption	11/30/2025 1:00 PM	Stray	Without ID no bite history	11/15/2025 2:04 PM	Dearborn Heights									
A0059803924	Cat	Transfer Out	11/18/2025 8:26 AM	Stray	Without ID no bite history	11/17/2025 12:53 PM	Dearborn Heights									
A0059805549	Cat			Stray	Without ID no bite history	11/17/2025 2:58 PM	Dearborn Heights									
A0059809159	Dog	Transfer Out	12/5/2025 12:40 PM	Transfer In	ACO Stray w/out ID no bite his	11/18/2025 10:39 AM	Dearborn Heights									
A0059816834	Cat	Return to Owner/Guardian	11/24/2025 12:36 PM	Stray	Without ID no bite history	11/19/2025 10:53 AM	Dearborn Heights									
A0059825028	Cat	Transfer Out	11/22/2025 2:26 PM	Stray	Without ID no bite history	11/20/2025 12:12 PM	Dearborn Heights									
A0059828869	Dog			Transfer In	ACO Stray with ID no bite hist	11/20/2025 5:46 PM	Dearborn Heights									
A0059839400	Dog	Return to Owner/Guardian	11/24/2025 12:03 PM	Transfer In	ACO Owner Surrender bite hist	11/22/2025 4:46 PM	Dearborn Heights									
A0059843356	Cat	Euthanasia	11/24/2025 11:07 AM	Stray	Without ID no bite history	11/24/2025 10:11 AM	Dearborn Heights									
A0059846172	Dog	Adoption	12/4/2025 4:18 PM	Stray	Without ID no bite history	11/24/2025 2:32 PM	Dearborn Heights									
A0059850456	Dog	Return to Owner/Guardian	11/25/2025 11:19 AM	Transfer In	ACO Stray w/out ID no bite his	11/25/2025 11:03 AM	Dearborn Heights									
A0059850460	Dog	Return to Owner/Guardian	11/25/2025 11:19 AM	Transfer In	ACO Stray w/out ID no bite his	11/25/2025 11:03 AM	Dearborn Heights									
A0059854180	Cat			Stray	Without ID no bite history	11/25/2025 3:58 PM	Dearborn Heights									
A0059858979	Cat			Stray	Without ID no bite history	11/26/2025 2:02 PM	Dearborn Heights									
A0059859713	Dog			Transfer In	ACO Stray w/out ID bite hist	11/26/2025 3:19 PM	Dearborn Heights									
A0059860184	Cat			Stray	Without ID no bite history	11/26/2025 4:07 PM	Dearborn Heights									
A0059860226	Dog			Transfer In	ACO Stray w/out ID no bite his	11/26/2025 4:13 PM	Dearborn Heights									
A0059867430	Dog	Return to Owner/Guardian	12/5/2025 12:28 PM	Stray	Without ID no bite history	11/29/2025 3:22 PM	Dearborn Heights									

O'REILLY RANCILIO P.C.

March 2026

MATTER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT
GENERAL COUNSEL			
	03/10/2026	5903	$320.00
WATER & SEWER			
	03/10/2026	5902	$384.00
LITIGATION - GENERAL			
LITIGATION - CLASS ACTION SEWER CLAIM			
	03/10/2026	5897	$360.00
LITIGATION - CLASS ACTION SEWER DISPOSAL CLAIM			
	03/10/2026	5908	$432.00
LITIGATION - PREMIER GROUP ASSOCIATES, LLC			
	03/10/2026	5910	$1,080.00
LITIGATION - MCMASTER			
LITIGATION - CLASS ACTION HEADLEE CLAIM			
	03/10/2026	5895	$1,316.03
LITIGATION - 26508 PENNIE EVICTION			
	03/10/2026	5896	$2,607.36
LITIGATION - PARK FOREST APARTMENTS			
	03/10/2026	5907	$522.00
LITIGATION - LED LION INC			
	03/10/2026	5904	$1,407.43
LITIGATION - TARGET CORPORATION MTT			
	03/10/2026	5905	$272.00
LITIGATION - LORI DAVIS AND JOHN NRZGLOD			
	03/10/2026	5906	$1,134.00
LITIGATION - PELHAM MOBILE HOME PARK			
TOTAL			$9,834.82

Hussein Saad
Assistant Corp Counsel

3/17/26

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	5903
Date	3/10/2026
Matter	3070 - Dearborn Heights - General Counsel
Email	hksaad@dearbornheightsmi.gov

Pay Now

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
2/20/2026 Prepare comprehensive cell tower analysis package for G. Miotke; email to G. Miotke re: same	DPD	1.50	$240.00
2/20/2026 Prepare for March Planning and Zoning meetings	AJH	0.30	$48.00
2/26/2026 Emails to and from A. Medina (AT&T) re: Warren Valley cell tower lease; Emails to and from D. Kinsella (American Tower) re: cell tower lease status	AME	0.20	$32.00
		2.00	**$320.00**

Total (USD)	$320.00
Paid	$0.00
Balance	$320.00
I-4935 Previous Balance	$624.00
I-5388 Previous Balance	$320.00
Total Outstanding	$1,264.00

Trust Account Balance

Date	Item	Amount	Balance
3/11/2026	**Current Balance**		**$0.00**

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5902
Date	3/10/2026
Matter	3069 - Dearborn Heights - Water & Sewer
Email	hksaad@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Pay Now

Client ID: 25001 Matter: 3

Billing Timekeeper: DPD

	Billed By	Hours	Sub
2/4/2026 Email and information from S. Shockey re: ongoing claim (440 S. Gulley); review history of claim; email to M. Beydoun and G. Miotke re: same	DPD	0.50	$80.00
2/19/2026 Review of notice of claim received (5814 Cambourne)	DMP	0.30	$48.00
2/19/2026 Review of notice of claim received (5826 Cambourne)	DMP	0.30	$48.00
2/25/2026 Draft letter of denial (5814 Cambourne)	DMP	0.50	$80.00
2/25/2026 Draft letter of denial (5826 Cambourne)	DMP	0.50	$80.00
2/27/2026 Review of status of records and update to city regarding issuance of letters (5814 Cambourne & 5826 Cambourne)	DMP	0.30	$48.00
		2.40	$384.00

Total (USD)	$384.00
Paid	$0.00
Balance	$384.00
I-4934 Previous Balance	$208.00
I-5387 Previous Balance	$400.00
Total Outstanding	$992.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5897
Date	3/10/2026
Matter	1888 - Dearborn Heights - Litigation / Class Action Sewer Claim
Email	hksaad@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Pay Now

Client ID: 25003 Matter: 2

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
2/6/2026 File review, including 2022 Class Action file; prepared Witness and Exhibit List	KCJ	2.00	$360.00
		2.00	**$360.00**

Total (USD)	**$360.00**
Paid	**$0.00**
Balance	**$360.00**
I-4929 Previous Balance	**$1,026.00**
Total Outstanding	**$1,386.00**

Trust Account Balance

Date	Item	Amount	Balance
3/11/2026	**Current Balance**		**$0.00**

Pay Now

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	5908
Date	3/10/2026
Matter	60199 - Dearborn Heights - Litigation - Class Action Sewage Disposal Claim
Email	hksaad@dearbornheightsmi.gov

Pay Now

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
2/4/2026 Reviewed Discovery requests	KCJ	0.50	$90.00
2/5/2026 File review; Worked on Witness List	KCJ	0.40	$72.00
2/13/2026 Reviewed Motion for Class Certification	KCJ	0.50	$90.00
2/19/2026 Reviewed Motion for Class Certification	KCJ	1.00	$180.00
		2.40	$432.00

Total (USD)	$432.00
Paid	$0.00
Balance	$432.00
I-4940 Previous Balance	$522.00
I-5395 Previous Balance	$873.00
Total Outstanding	$1,827.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5910
Date	3/10/2026
Matter	60210 - Dearborn Heights - Litigation - Premier Group Associates, LLC
Email	hksaad@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Pay Now

Client ID: 25003 Matter: 19

Billing Timekeeper: DPD

	Billed By	Hours	Sub
2/2/2026 Attend to details re: Order of Adjournment	KCJ	0.30	$54.00
2/3/2026 Emails with Court Clerk and counsel; revised Order	KCJ	0.50	$90.00
2/11/2026 Begin to draft Initial Disclosures	LT	1.00	$90.00
2/13/2026 Cont. Initial Disclosures Pursuant to MCR 2.302(A)	LT	2.50	$225.00
2/16/2026 Reviewed and revised Initial Disclosures	KCJ	0.80	$144.00
2/16/2026 Finish Initial Disclosures	LT	2.50	$225.00
2/18/2026 Revise Initial Disclosures	LT	0.40	$36.00
2/18/2026 Continued preparation of Initial Disclosure Revisions	LT	0.20	$18.00
2/18/2026 Review updated Initial Disclosures	KCJ	0.70	$126.00
2/25/2026 Reviewed Initial Disclosures; attend to details re: filing	KCJ	0.40	$72.00
		9.30	$1,080.00

Total (USD)	$1,080.00
Paid	$0.00
Balance	$1,080.00
I-4942 Previous Balance	$90.00
I-5397 Previous Balance	$1,962.00
Total Outstanding	$3,132.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5895
Date	3/10/2026
Matter	1885 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	hksaad@dearbornheightsmi.gov

Pay Now

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
2/2/2026 Research re: law of the case; emails with plaintiff's counsel re: proposed order	NDP	0.60	$108.00
2/16/2026 Review Plaintiff's supplemental brief	NDP	1.10	$198.00
2/17/2026 Legal research re: res judicata; emails with Plaintiff's counsel re: dismissal with prejudice; review and revise dismissal with prejudice	NDP	2.80	$504.00
2/17/2026 Review litigation strategy; reviewed proposed Dismissal Order	KCJ	0.70	$126.00
2/20/2026 Attend hearing on motion to dismiss	NDP	1.00	$180.00
		6.20	**$1,116.00**

Expenses

Expenses	Billed By	Price	Qty	Sub
2/17/2026 Westlaw	Angelo J. D'Agostini	$200.03	1.00	$200.03
		Expenses Total:	**1.00**	**$200.03**

Total (USD)	**$1,316.03**
Paid	$0.00
Balance	**$1,316.03**
I-4927 Previous Balance	$162.00
Total Outstanding	**$1,478.03**

Trust Account Balance

Date	Item	Amount	Balance
3/11/2026	**Current Balance**		**$0.00**

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5896
Date	3/10/2026
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennie Eviction
Email	hksaad@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Pay Now

Client ID: 25003 Matter: 8

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub.
2/2/2026 Email re: settlement proposal, closed session	KCJ	0.40	$72.00
2/2/2026 Prepare for closed session; Email H. Saad to inform him of representative at closed session	AJD	0.30	$54.00
2/4/2026 Finish legal research re: analogous case law; Finalize excel sheet re: same	AM	1.50	$135.00
2/4/2026 Review research findings of the Judge's prior dealings with the City	AJD	0.50	$90.00
2/4/2026 Emails re: Order extending dates	KCJ	0.40	$72.00
2/4/2026 Review research on Judge Snow and DH litigation matters	KCJ	0.80	$144.00
2/6/2026 Draft and send email to H. Saad confirming the closed session meeting to discuss this matter	AJD	0.20	$36.00
2/9/2026 Prepare update re: status for his closed session Meeting	AJD	0.80	$144.00
2/9/2026 Review the Court's rejection of the Stipulated Order Extending Dates and Notice of Final Joint Pretrial Conference and Trial Scheduling Order	AJD	0.40	$72.00

Time Entries	Billed By	Hours	Sub
2/9/2026 Received and reviewed signed Order extending dates	KCJ	0.20	$36.00
2/9/2026 Phone conference and email with H Saad re: closed session	KCJ	0.20	$36.00
2/10/2026 Emails re: closed session, litigation strategy	KCJ	0.30	$54.00
2/10/2026 Prepare for and attend closed session	KCJ	1.00	$180.00
2/11/2026 Review the closed session meeting and next steps	AJD	0.20	$36.00
2/11/2026 Begin drafting Motion to Extend Scheduling Order Dates	AJD	3.70	$666.00
2/12/2026 Finish drafting the City's Motion to Extend Scheduling Order Deadlines	AJD	1.30	$234.00
2/19/2026 Review status and next steps; phone conversation with opposing counsel regarding the land contract and the joint appraisal; draft and send email to H. Saad regarding the City's position on the land contract and the joint appraisal	AJD	0.60	$108.00
2/20/2026 Phone conversation with H. Saad regarding the land contract and the joint appraisal	AJD	0.20	$36.00
2/20/2026 Reviewed emails with H Saad	KCJ	0.30	$54.00
2/23/2026 Draft and send email to opposing counsel inquiring on the status of Plaintiffs' depositions	AJD	0.20	$36.00
		13.50	**$2,295.00**

Expenses

Expenses	Billed By	Price	Qty	Sub
2/11/2026 Westlaw	Angelo J. D'Agostini	$12.36	1.00	$12.36
2/13/2026 Check 5014 HRC Realty LLC Competitive Market Analysis Invoice RECUR-6467	Angelo J. D'Agostini	$300.00	1.00	$300.00
		Expenses Total:	**2.00**	**$312.36**

Total (USD)	**$2,607.36**
Paid	**$0.00**
Balance	**$2,607.36**
I-4928 Previous Balance	$774.00
I-5360 Previous Balance	$4,559.30
Total Outstanding	**$7,940.66**

Trust Account Balance

Date	Item	Amount	Balance
3/11/2026	**Current Balance**		**$0.00**

Pay Now

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	5907
Date	3/10/2026
Matter	60150 - Dearborn Heights - Litigation - Park Forest Apartments, LLC v Dearborn
Email	hksaad@dearbornheightsmi.gov

Pay Now

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
2/2/2026 Continued preparation of City's Supplemental Discovery Responses	AJD	0.50	$90.00
2/3/2026 Update the City's Supplemental Discovery Responses	AJD	0.40	$72.00
2/4/2026 Continued preparation of supplemental responses to interrogatories and requests for production	DPD	0.30	$54.00
2/5/2026 Update the City's Supplemental Discovery Responses	AJD	0.60	$108.00
2/5/2026 Review proposed facilitation and next steps; review proposed Stipulated Order regarding Facilitation	AJD	0.40	$72.00
2/19/2026 Review the status of this matter and next steps; draft and send email to opposing counsel regarding mediation	AJD	0.40	$72.00
2/23/2026 Review communication from mediator regarding mediation and pre-mediation conference call; draft and send response to same	AJD	0.30	$54.00
		2.90	**$522.00**

Total (USD)	**$522.00**
Paid	$0.00
Balance	**$522.00**
I-4939 Previous Balance	$1,620.00
I-5394 Previous Balance	$1,594.60
Total Outstanding	**$3,736.60**

Trust Account Balance

Date	Item	Amount	Balance
3/11/2026	**Current Balance**		**$0.00**

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5904
Date	3/10/2026
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	hksaad@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Pay Now

Client ID: 25003 Matter: 14

Billing Timekeeper: DPD

	Billed By	Hours	Sub
2/2/2026 Email H. Saad to inform him of the firm's representative at closed session	AJD	0.30	$54.00
2/2/2026 Emails re: settlement proposal, closed session	KCJ	0.40	$72.00
2/6/2026 Draft and send email to H. Saad confirming the closed session meeting; review email from opposing counsel requesting an update on Plaintiff's settlement demand; draft and send email response to same	AJD	0.20	$36.00
2/9/2026 Phone conference and email with H Saad re: closed session	KCJ	0.20	$36.00
2/9/2026 Draft memo re: status for Closed Session Meeting with the City Council	AJD	0.80	$144.00
2/10/2026 Emails re: closed session, litigation strategy	KCJ	0.30	$54.00
2/10/2026 Prepare for and attend closed session	KCJ	1.20	$216.00
2/11/2026 Review the closed session meeting and next steps	AJD	0.20	$36.00
2/12/2026 Draft the City's Motion in Limine to exclude evidence of Change Order #1	AJD	3.20	$576.00
2/19/2026 Review status and next steps; phone conversation with opposing counsel regarding Plaintiff's latest settlement offer	AJD	0.30	$54.00
2/23/2026 Worked on Motion in Limine/Dispositive Motion	KCJ	0.70	$126.00

	Billed By	Hours	Sub
		7.80	$1,404.00

Expenses

Expenses	Billed By	Price	Qty	Sub
2/12/2026 Westlaw	Angelo J. D'Agostini	$3.43	1.00	$3.43
		Expenses Total:	**1.00**	**$3.43**

Total (USD)	**$1,407.43**
Paid	$0.00
Balance	**$1,407.43**
I-4936 Previous Balance	$1,116.00
I-5389 Previous Balance	$1,026.00
Total Outstanding	**$3,549.43**

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5905
Date	3/10/2026
Matter	3272 - Dearborn Heights MTT Target
Email	hksaad@dearbornheightsmi.gov

Bill To:

19557 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Pay Now

Client ID: 25004 Matter: 15

Billing Timekeeper: DPD

	Billed By	Hours	Sub
2/5/2026 Telephone conference with J. Cook re: Target settlement discussions	MDK	0.40	$64.00
2/9/2026 Receipt of summary of Pre-hearing Conference	MDK	0.30	$48.00
2/9/2026 Prepare revised Prehearing Statement to add second year	MDK	1.00	$160.00
		1.70	$272.00

Total (USD)	$272.00
Paid	$0.00
Balance	$272.00
I-4937 Previous Balance	$240.00
I-5391 Previous Balance	$848.00
Total Outstanding	$1,360.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5906
Date	3/10/2026
Matter	60129 - Dearborn Heights - Litigation - Lori Davis and John Mrzyglod v Dearborn Heights
Email	hksaad@dearbornheightsmi.gov

Pay Now

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
2/6/2026 Review Plaintiff's responses to discovery requests and discovery production	NDP	1.30	$234.00
2/6/2026 Receipt of Response to Defendant's First Interrogatories and Document Requests	MDK	0.60	$108.00
2/9/2026 Emails re: deposition of city representative	NDP	0.20	$36.00
2/10/2026 Review entered order extending discovery	NDP	0.10	$18.00
2/13/2026 Review briefing order	NDP	0.20	$36.00
2/17/2026 Prep supplemental response to motion to dismiss	NDP	2.90	$522.00
2/20/2026 Attend hearing on motion to consolidate	NDP	1.00	$180.00
		6.30	$1,134.00

Total (USD)	**$1,134.00**
Paid	$0.00
Balance	**$1,134.00**
I-4938 Previous Balance	$2,084.05
I-5393 Previous Balance	$3,420.00
Total Outstanding	**$6,638.05**

Trust Account Balance

Date	Item	Amount	Balance
3/11/2026	**Current Balance**		**$0.00**

Pay Now

I-5906

O'REILLY RANCILIO P.C.

February 2026

MATTER	INVOICE DATE	INVOICE NO.	INVOICE AMOUNT
GENERAL COUNSEL			
	01/19/2026	4935	$624.00
	02/10/2026	5388	$320.00
WATER & SEWER			
	01/19/2026	4934	$208.00
	02/10/2026	5387	$400.00
LITIGATION - GENERAL			
	01/19/2026	4926	$594.00
LITIGATION - CLASS ACTION SEWER CLAIM			
	01/19/2026	4929	$1,026.00
	02/10/2026	5395	$873.00
LITIGATION - CLASS ACTION SEWER DISPOSAL CLAIM			
	01/19/2026	4940	$522.00
LITIGATION - PREMIER GROUP ASSOCIATES, LLC			
	01/19/2026	4942	$90.00
	02/10/2026	5397	$1,962.00
LITIGATION - MCMASTER			
	01/19/2026	4943	$2,037.94
	02/10/2026	5398	$144.00
LITIGATION - CLASS ACTION HEADLEE CLAIM			
	1/19/2026	4927	$162.00
LITIGATION - 26508 PENNIE EVICTION			
	01/19/2026	4928	$774.00
	02/10/2026	5380	$4,559.30
LITIGATION - PARK FOREST APARTMENTS			
	01/19/2026	4939	$1,620.00
	02/10/2026	5394	$1,594.60
LITIGATION - LED LION INC			
	01/19/2026	4936	$1,116.00
	02/10/2026	5389	$1,026.00
LITIGATION - TARGET CORPORATION MTT			
	01/19/2026	4937	$240.00
	02/10/2026	5391	$848.00
LITIGATION - LORI DAVIS AND JOHN NRZGLOD			
	01/19/2026	4938	$2,084.05
	02/10/2026	5393	$3,420.00
LITIGATION - PELHAM MOBILE HOME PARK			
	02/10/2026	5390	$36.00
TOTAL			$26,280.89

Asst. Corporation Counsel Hussein Saad
2/24/26

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	5388
Date	2/10/2026
Matter	3070 - Dearborn Heights - General Counsel
Email	gtmlotke@dearbornheightsmi.gov

Bill To:

3091 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Client ID: 25001 Matter: 1

Billing Timekeeper: DPD

	Billed By	Hours	Sub
1/22/2026 Emails to and from A. Baydoun re: conditions of approval of site plan (26305 Ford Road); Review November meeting minutes and supporting documents re: same	AME	0.60	$96.00
1/23/2026 Call and leave voicemail for A. Dib and send follow up email; review November Planning Commission packet	AJH	0.60	$96.00
1/29/2026 Emails to and from A. Medina re: AT&T lease (Warren Valley); Emails to and from D. Kinsella re: status of lease (American Tower)	AME	0.20	$32.00
1/30/2026 Review status of proposed lease (Warren Valley); Email to A. Medina re: same	AME	0.60	$96.00
		2.00	$320.00

Total (USD)	$320.00
Paid	$0.00
Balance	$320.00
I-3116 Previous Balance	$4,208.00
I-3571 Previous Balance	$4,064.00
I-4059 Previous Balance	$7,536.09
I-4708 Previous Balance	$3,264.00
I-4935 Previous Balance	$624.00
Total Outstanding	$20,016.09

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	4935
Date	1/19/2026
Matter	3070 - Dearborn Heights - General Counsel
Email	gtmiotke@dearbornheightsmi.gov

Pay Now

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
12/4/2025 Email reply to attorney S. Snider re: plumbing registration fee inquiry; email to H. Saad and G. Miotke re: same	DPD	0.20	$32.00
12/5/2025 Telephone call with G. Miotke re: pending projects and pending rezoning matters	DPD	0.50	$80.00
12/8/2025 Continued preparation of rezoning request analysis memos for G. Miotke (3)	DPD	1.30	$208.00
12/9/2025 Finalize memoranda to G. Miotke re: pending rezoning requests; email same to G. Miotke	DPD	0.30	$48.00
12/9/2025 Telephone call with G. Miotke re: rezoning requests and alley vacations; compile research re: same; email to G. Miotke re: same	DPD	1.00	$160.00
12/17/2025 Prepare audit letter	DPD	0.50	$80.00
12/29/2025 Email from atty B. Ingram re: 26235 Warren	AME	0.10	$16.00
		3.90	$624.00

Total (USD)	$624.00
Paid	$0.00
Balance	$624.00
I-3116 Previous Balance	$4,208.00
I-3571 Previous Balance	$4,064.00
I-4059 Previous Balance	$7,536.09
I-4708 Previous Balance	$3,264.00
Total Outstanding	$19,696.09

Trust Account Balance

Date	Item	Amount	Balance
1/19/2026	Current Balance		$0.00

Pay Now

I-4936

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5387
Date	2/10/2026
Matter	3069 - Dearborn Heights - Water & Sewer
Email	gtmiotke@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
1/15/2026 Email to B. Ingram re: proposed refund (26235 Warren)	AME	0.20	$32.00
1/15/2026 Compile information re: water meter credit claim for 26235 Warren; emails with H. Saad and G. Miotke re: same (3)	DPD	0.90	$144.00
1/16/2026 Emails to and from B. Ingram re: additional information for proposed refund (26235 Warren)	AME	0.20	$32.00
1/19/2026 Emails to and from B. Ingram re: status of proposed refund (26235 Warren)	AME	0.10	$16.00
1/23/2026 Voicemail from atty B. Ingram re: 26235 Warren; Email to same re: same	AME	0.10	$16.00
1/23/2026 Review outstanding claims; draft rejection letters	CS	1.00	$160.00
		2.50	$400.00

Total (USD)	$400.00
Paid	$0.00
Balance	$400.00
I-3115 Previous Balance	$272.00
I-3570 Previous Balance	$640.00
I-4058 Previous Balance	$256.00
I-4934 Previous Balance	$208.00
Total Outstanding	$1,776.00

I-5387

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	4934
Date	1/19/2026
Matter	3069 - Dearborn Heights - Water & Sewer
Email	gtmiotke@dearbornheightsmi.gov

Pay Now

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
12/2/2025 Finalize claim summary for H. Saad and G. Miotke re: 26235 Warren	DPD	0.50	$80.00
12/9/2025 Draft rejection letter for 4140 Edgewood St. claim	CS	0.30	$48.00
12/15/2025 Review outstanding sewer claims	CS	0.50	$80.00
		1.30	$208.00

Total (USD)	$208.00
Paid	$0.00
Balance	$208.00
I-3115 Previous Balance	$272.00
I-3570 Previous Balance	$640.00
I-4058 Previous Balance	$256.00
Total Outstanding	$1,376.00

Pay Now

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	4926
Date	1/19/2026
Matter	1880 - Dearborn Heights - Litigation / General
Email	gtmiotke@dearbornheightsmi.gov

Pay Now

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
12/3/2025 Finalize litigation and claim status reports (10); email to H. Saad and G. Miotke re: same	DPD	0.50	$90.00
12/5/2025 Draft legal memorandums to G. Miotke re: rezoning requests on December 9th Agenda	AME	1.50	$270.00
12/8/2025 Revise legal memorandums to G. Miotke re: rezoning hearings	AME	0.70	$126.00
12/9/2025 Revise legal memorandums to G. Miotke re: proposed rezonings (Ford Road and Outer Drive)	AME	0.30	$54.00
12/19/2025 Review status of breakdown of fees (26235 Warren); Email to atty B. Ingram re: same	AME	0.30	$54.00
		3.30	$594.00

Total (USD)	$594.00
Paid	$0.00
Balance	$594.00
I-3105 Previous Balance	$144.00
I-3562 Previous Balance	$180.00
I-4048 Previous Balance	$36.00
I-4699 Previous Balance	$90.00
Total Outstanding	$1,044.00

Trust Account Balance

Date	Item	Amount	Balance
1/19/2026	Current Balance		$0.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5395
Date	2/10/2026
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
1/15/2026 Phone conference with D Dubin; file review; review status of Initial Disclosures and Discovery	KCJ	1.00	$180.00
1/19/2026 File review and strategy	KCJ	0.40	$72.00
1/20/2026 Draft memo re case status	CS	0.30	$54.00
1/26/2026 Begin to review files/pleadings; begin to write memo re: Summary; Defenses; Procedural History	LT	0.60	$54.00
1/28/2026 Review Pleadings; Cont. Case Summary Memo	LT	1.70	$153.00
1/30/2026 Finish research re: Sewer System; Controlling Law; Finish memo re: Case Summary; Defenses; Witnesses	LT	2.00	$180.00
1/30/2026 Review Memorandum re: case summary and strategy	KCJ	1.00	$180.00
		7.00	$873.00

Total (USD)	$873.00
Paid	$0.00
Balance	$873.00
I-3578 Previous Balance	$3,798.00
I-4064 Previous Balance	$666.00
I-4713 Previous Balance	$1,134.00
I-4940 Previous Balance	$522.00
Total Outstanding	$6,993.00

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	4929
Date	1/19/2026
Matter	1888 - Dearborn Heights - Litigation / Class Action Sewer Claim
Email	gtmiotke@dearbornheightsmi.gov

Pay Now

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
12/1/2025 Phone call with City regarding opposing party's discovery request; receive and review correspondence from City regarding same	CS	0.50	$90.00
12/2/2025 Review and organize client documents for response to opposing party's discovery request; finish draft of objections and response to same discovery request	CS	3.00	$540.00
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.50	$90.00
12/5/2025 Continued preparation of draft of discovery response	CS	0.30	$54.00
12/9/2025 Continued preparation of discovery response	CS	0.20	$36.00
12/15/2025 Update and finalize discovery response	CS	1.00	$180.00
12/15/2025 Serve discovery responses on opposing counsel	CS	0.20	$36.00
		5.70	$1,026.00

Total (USD)	$1,026.00
Paid	$0.00
Balance	$1,026.00
I-4050 Previous Balance	$288.00
I-4702 Previous Balance	$90.00
Total Outstanding	$1,404.00

Trust Account Balance

Date	Item	Amount	Balance
1/19/2026	Current Balance		$0.00

Pay Now

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	4940
Date	1/19/2026
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

Pay Now

Client ID: 25003 Matter: 18

Billing Timekeeper: DPD

	Billed By	Hours	Sub
12/1/2025 Review documents to produce in Discovery	KCJ	1.00	$180.00
12/10/2025 Review Discovery and emails	KCJ	0.40	$72.00
12/12/2025 Emails and strategy re: Discovery responses and requests to Plaintiff	KCJ	1.00	$180.00
12/15/2025 Email re: scope of document production	KCJ	0.50	$90.00
		2.90	$522.00

Total (USD)	$522.00
Paid	$0.00
Balance	$522.00
I-3678 Previous Balance	$3,798.00
I-4064 Previous Balance	$666.00
I-4713 Previous Balance	$1,134.00
Total Outstanding	$6,120.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5397
Date	2/10/2026
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
1/6/2026 Receive and review opposing counsel's discovery request; email H. Saad regarding same	CS	0.70	$126.00
1/6/2026 Email with counsel Mercier re: Discovery; review requests	KCJ	0.80	$144.00
1/12/2026 Returned call to H. Saad; left voicemail	CS	0.10	$18.00
1/13/2026 File review; emails and phone conferences with counsel re: Substitution and Discovery issues	KCJ	1.20	$216.00
1/13/2026 Receive and review correspondence from opposing counsel regarding substitution of counsel	CS	0.10	$18.00
1/14/2026 Emails with counsel and Court Clerk re: Order	KCJ	0.50	$90.00
1/16/2026 Email to H. Saad	CS	0.20	$36.00
1/16/2026 Email with counsel; review Order	KCJ	0.30	$54.00
1/20/2026 Draft memo re case status	CS	0.30	$54.00
1/21/2026 Phone call with H. Saad to discuss discovery request	CS	0.30	$54.00

	Billed By	Hours	Sub
1/21/2026 Send correspondence to opposing counsel requesting extension of deadline for response to discovery requests	CS	0.20	$36.00
1/21/2026 Review Defenses; Case Summary	LT	0.30	$27.00
1/23/2026 Draft stipulated order regarding changing scheduling order	CS	0.50	$90.00
1/23/2026 Correspondence to H. Saad regarding extension for discovery responses	CS	0.20	$36.00
1/23/2026 Review Case Documents; Begin Legal Memo re: Case Summary; Defenses	LT	2.00	$180.00
1/23/2026 File review re: litigation strategy	KCJ	1.20	$216.00
1/26/2026 Email to H. Saad; review Discovery extension	KCJ	0.40	$72.00
1/26/2026 Finish legal memo re: Case Summary; Status; Defenses; Action Plan	LT	2.50	$225.00
1/30/2026 Review Discovery; Witness List; Depositions; Interrogatories	LT	1.00	$90.00
1/30/2026 Prepared Order extending dates; email with counsel confirming	KCJ	1.00	$180.00
		13.80	$1,962.00

Total (USD)	$1,962.00
Paid	$0.00
Balance	$1,962.00
I-3579 Previous Balance	$1,872.00
I-4065 Previous Balance	$594.00
I-4714 Previous Balance	$1,206.00
I-4942 Previous Balance	$90.00
Total Outstanding	$5,724.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	4942
Date	1/19/2026
Matter	60210 - Dearborn Heights - Litigation - Premier Group Associates, LLC
Email	glmiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Pay Now

Client ID: 25003 Matter: 19

Billing Timekeeper: DPD

	Billed By	Hours	Sub
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.50	$90.00
		0.50	$90.00

Total (USD)	$90.00
Paid	$0.00
Balance	$90.00
I-3579 Previous Balance	$1,872.00
I-4065 Previous Balance	$594.00
I-4714 Previous Balance	$1,206.00
Total Outstanding	$3,762.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5398
Date	2/10/2026
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

	Billed By	Hours	Sub
1/12/2026 Receipt of Response to Motion to Amend to file third amended complaint	MDK	0.40	$72.00
1/12/2026 Receipt of Reply to Response on Motion to Dismiss and Strike Class Claims	MDK	0.40	$72.00
		0.80	$144.00

Total (USD)	$144.00
Paid	$0.00
Balance	$144.00
I-3580 Previous Balance	$4,273.61
I-4066 Previous Balance	$252.00
I-4715 Previous Balance	$1,116.00
I-4943 Previous Balance	$2,037.94
Total Outstanding	$7,823.55

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	4943
Date	1/19/2026
Matter	60219 - Dearborn Heights - Litigation - McMaster
Email	gtmiotke@dearbornheightsmi.gov

Pay Now

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
12/1/2025 Prep update for City	NDP	0.30	$54.00
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.50	$90.00
12/5/2025 Emails with Plaintiff's counsel re: extending deadline to respond to motion for leave to amend complaint	NDP	0.20	$36.00
12/8/2025 Emails with Plaintiff's counsel; prep stipulated order extending time to respond to motion for leave to file third amended complaint	NDP	0.30	$54.00
12/8/2025 Prep reply to response to motion to dismiss second amended complaint	NDP	2.30	$414.00
12/9/2025 Receipt of Response to Motion to Amend Complaint	MDK	0.50	$90.00
12/18/2025 Prep response to motion for leave to file third amended complaint	NDP	2.60	$468.00
12/19/2025 Review of Response to Motion for Leave to file Third amended complaint draft	MDK	0.40	$72.00
12/22/2025 Receipt of Notice of Joinder/concurrency by L. Park	MDK	0.00	$0.00

Time Entries	Billed By	Hours	Sub
12/22/2025 Receipt of Response to Amended motion to file Third Amended Complaint	MDK	0.50	$90.00
		7.60	$1,368.00

Expenses

Expenses	Billed By	Price	Qty	Sub
12/18/2025 CC - 2 Wayne County Register of Deeds Copy of Warranty Deeds and Judgment of Foreclosures	Nathan D. Petrusak	$28.00	1.00	$28.00
12/18/2025 Westlaw	Nathan D. Petrusak	$641.94	1.00	$641.94
		Expenses Total:	2.00	$669.94

Total (USD)	$2,037.94
Paid	$0.00
Balance	$2,037.94
I-3580 Previous Balance	$4,273.61
I-4066 Previous Balance	$252.00
I-4715 Previous Balance	$1,116.00
Total Outstanding	$7,679.55

Trust Account Balance

Date	Item	Amount	Balance
1/19/2026	Current Balance		$0.00

Pay Now

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	4927
Date	1/19/2026
Matter	1886 - Dearborn Heights - Litigation / Class Action Headlee Claim
Email	gtmiotke@dearbornheightsmi.gov

Pay Now

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
12/1/2025 Prep update for city	NDP	0.30	$54.00
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.40	$72.00
12/5/2025 Review reply to motion to dismiss case	NDP	0.20	$36.00
		0.90	$162.00

Total (USD)	$162.00
Paid	$0.00
Balance	$162.00
I-3106 Previous Balance	$990.00
I-3563 Previous Balance	$540.00
I-4700 Previous Balance	$126.00
Total Outstanding	$1,818.00

Trust Account Balance

Date	Item	Amount	Balance
1/19/2026	Current Balance		$0.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5380
Date	2/10/2026
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

	Billed By	Hours	Sub
1/5/2026 Draft and send email to H. Saad regarding the Settlement Conference and requesting a City representative's attendance	AJD	0.20	$36.00
1/6/2026 Summarize the posture of the case; create binder for settlement conference; calculate the amount of taxes and utility invoices paid by Plaintiffs in anticipation of settlement conference	AJD	1.50	$270.00
1/7/2026 Prepare for and attend first in-person settlement conference; draft and send email to G. Miotke and H. Saad to summarize; draft and send email to opposing counsel	AJD	4.00	$720.00
1/7/2026 Prepare for and attend Settlement Conference in person	KCJ	4.00	$720.00
1/13/2026 Emails with J Perlman	KCJ	0.30	$54.00
1/21/2026 Review status of the case	AJD	0.20	$36.00
1/21/2026 Draft Deposition Notices of Plaintiffs	AJD	0.60	$108.00
1/27/2026 Emails re: settlement conference	KCJ	0.50	$90.00
1/27/2026 Phone call with the City regarding settlement conference; draft and send multiple emails to H. Saad regarding the same	AJD	0.40	$72.00
1/28/2026 Prepare for settlement conference	AM	0.20	$18.00

	Billed By	Hours	Sub
1/28/2026 Prepare for and attend Settlement Conference	AJD	4.00	$720.00
1/28/2026 Prepared for and attended Settlement Conference	KCJ	3.00	$540.00
1/29/2026 Emails re: Settlement Conference	KCJ	0.50	$90.00
1/29/2026 Email to H. Saad summarizing the Settlement Conference and proposing next steps	AJD	0.80	$144.00
1/29/2026 Phone conversation with Real Estate Broker regarding her preparation of a Broker's Opinion of Value for the Property	AJD	0.40	$72.00
1/30/2026 Legal research re: analogous case law; begin excel sheet re: same	AM	2.70	$243.00
1/30/2026 Review Broker's Opinion of Value from the Real Estate Agent; draft and send email providing the same to the client	AJD	0.80	$144.00
1/30/2026 Phone conversation with H. Saad to discuss discovery, the Broker's Opinion of Value, and the appraisal	AJD	0.30	$54.00
1/30/2026 Review Scheduling Order dates; draft proposed Stipulated Order extending dates; send proposed Stipulated Order to opposing counsel for his consideration	AJD	1.00	$180.00
1/30/2026 Review Stipulated Order extending Discovery	KCJ	0.60	$108.00
1/30/2026 Received and reviewed emails and BOV	KCJ	0.70	$126.00
		26.70	$4,545.00

Expenses

Expenses	Billed By	Price	Qty	Sub
1/30/2026 Westlaw	Angelo J. D'Agostini	$14.30	1.00	$14.30
		Expenses Total:	1.00	$14.30

Total (USD)	$4,559.30
Paid	$0.00
Balance	$4,559.30
I-3107 Previous Balance	$165.00
I-3564 Previous Balance	$2,314.00
I-4049 Previous Balance	$486.00
I-4701 Previous Balance	$4,036.26
I-4928 Previous Balance	$774.00
Total Outstanding	$12,334.56

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	4928
Date	1/19/2026
Matter	1886 - Dearborn Heights - Litigation - 26508 Pennie Eviction
Email	glmiotke@dearbornheightsmi.gov

Pay Now

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
12/1/2025 Email to opposing counsel regarding upcoming settlement conference	AJD	0.20	$36.00
12/1/2025 Email correspondence re: City Council meeting	KCJ	0.50	$90.00
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.50	$90.00
12/9/2025 Attend closed session of City Council via Teams re: settlement offer; email to G. Miotke re: same	DPD	0.40	$72.00
12/9/2025 Emails re: Council meeting, possible resolution	KCJ	0.00	$0.00
12/12/2025 Review City's response to Plaintiff's offer to purchase	AJD	0.20	$36.00
12/15/2025 Draft and send email to opposing counsel regarding his client's offer to purchase and to provide the City's counteroffer	AJD	0.20	$36.00
12/15/2025 Continued preparation of settlement counteroffer	DPD	0.20	$36.00
12/15/2025 Reviewed and strategized re: settlement email to counsel	KCJ	0.40	$72.00

Time Entries	Billed By	Hours	Sub
12/16/2025 Emails re: settlement proposals	KCJ	0.30	$54.00
12/16/2025 Review tax and water bill history documents from plaintiff's counsel	DPD	0.30	$54.00
12/16/2025 Review email from opposing counsel regarding tax and utility bill history; review tax and utility bill history sent by opposing counsel	AJD	0.30	$54.00
12/18/2025 Email response to opposing counsel regarding documents provided by plaintiffs and requesting receipts evidencing amounts paid	AJD	0.20	$36.00
12/18/2025 Emails re: Settlement	KCJ	0.60	$108.00
		4.30	$774.00

Total (USD)	$774.00
Paid	$0.00
Balance	$774.00
I-3107 Previous Balance	$165.00
I-3564 Previous Balance	$2,314.00
I-4049 Previous Balance	$486.00
I-4701 Previous Balance	$4,036.26
Total Outstanding	$7,775.26

Trust Account Balance

Date	Item	Amount	Balance
1/19/2026	Current Balance		$0.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5394
Date	2/10/2026
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

	Billed By	Hours	Sub
1/6/2026 Continued preparation of interrogatories, requests for production of documents, and requests for admission	DPD	0.90	$162.00
1/7/2026 Draft the City's first set of discovery requests	AJD	2.00	$360.00
1/7/2026 Continued preparation of requests for admission, interrogatories, and requests for production to plaintiff	DPD	1.30	$234.00
1/7/2026 Continued preparation of Discovery requests to Plaintiff	KCJ	0.50	$90.00
1/13/2026 Emails re: Discovery and Facilitation	KCJ	0.40	$72.00
1/14/2026 Review the City's discovery responses to determine which are outstanding; draft and send email to H. Saad regarding outstanding discovery and supplementing the city's responses	AJD	0.50	$90.00
1/19/2026 Reviewed outstanding Discovery; email re: status meeting	KCJ	0.30	$54.00
1/20/2026 Review proposed facilitators; draft and send email to H. Saad and G. Miotke regarding facilitation	AJD	0.30	$54.00
1/21/2026 Review status	AJD	0.30	$54.00
1/22/2026 Review draft supplemental discovery responses created by H. Saad; draft supplemental discovery responses	AJD	1.30	$234.00

	Billed By	Hours	Sub
1/29/2026 Reviewed Plaintiff's Discovery responses	KCJ	0.60	$108.00
1/30/2026 Continued preparation of supplemental responses to Interrogatories and requests for production	DPD	0.30	$54.00
		8.70	$1,566.00

Expenses

Expenses	Billed By	Price	Qty	Sub
1/7/2026 Westlaw	Angelo J. D'Agostini	$28.60	1.00	$28.60
		Expenses Total:	1.00	$28.60

Total (USD)	$1,594.60
Paid	$0.00
Balance	$1,594.60
I-3122 Previous Balance	$540.00
I-3577 Previous Balance	$1,782.00
I-4063 Previous Balance	$486.00
I-4712 Previous Balance	$396.00
I-4939 Previous Balance	$1,620.00
Total Outstanding	$6,418.60

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	4939
Date	1/19/2026
Matter	60150 - Dearborn Heights - Litigation - Park Forest Apartments, LLC v Dearborn
Email	gimiotke@dearbornheightsmi.gov

Bill To:

2487 - Dearborn Heights, City of
6045 Fenton
Dearborn Heights, MI 48127

Pay Now

Client ID: 25003 Matter: 17

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
12/1/2025 Phone conversation with H. Saad regarding the City's Discovery Responses	AJD	0.20	$36.00
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.50	$90.00
12/4/2025 Draft and send email to H. Saad requesting an update on the City's Discovery Responses	AJD	0.10	$18.00
12/4/2025 Continued preparation of discovery responses	DPD	1.00	$180.00
12/5/2025 Continued preparation of the City's discovery responses; Phone conversation with H. Saad regarding draft of the City's discovery responses; update pursuant to H. Saad's comments	AJD	4.70	$846.00
12/5/2025 Continued preparation of discovery responses	DPD	0.80	$144.00
12/5/2025 Receive, review, and respond to correspondences from D. Denault regarding discovery drafts	CS	0.20	$36.00
12/5/2025 Reviewed Discovery responses	KCJ	0.50	$90.00
12/15/2025 Draft the City's witness list	AJD	0.50	$90.00

Time Entries	Billed By	Hours	Sub
12/15/2025 Continued preparation of City's witness list	DPD	0.20	$36.00
12/16/2025 Update the City's Witness List	AJD	0.30	$54.00
		9.00	$1,620.00

Total (USD)	$1,620.00
Paid	$0.00
Balance	$1,620.00
I-3122 Previous Balance	$540.00
I-3577 Previous Balance	$1,782.00
I-4063 Previous Balance	$486.00
I-4712 Previous Balance	$396.00
Total Outstanding	$4,824.00

Trust Account Balance

Date	Item	Amount	Balance
1/19/2026	Current Balance		$0.00

Pay Now

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	5389
Date	2/10/2026
Matter	3113 - Dearborn Heights - Litigation - LED Lion Inc.
Email	gtmlotke@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
1/5/2026 Draft and send email to H. Saad providing the Settlement Conference Zoom Instructions; phone conversation with H. Saad to discuss today's Settlement Conference	AJD	0.50	$90.00
1/5/2026 Attend Settlement Conference; phone conversation with H. Saad to discuss the result of today's Settlement Conference	AJD	0.50	$90.00
1/5/2026 File review re: case strategy and settlement posture; review emails with H Saad	KCJ	0.50	$90.00
1/19/2026 Emails with counsel	KCJ	0.40	$72.00
1/19/2026 Review email from opposing counsel, and respond to the same, regarding an attorney meeting to discuss settlement	AJD	0.20	$36.00
1/20/2026 Phone conversation with opposing counsel regarding Plaintiff's counteroffer; review same	AJD	0.80	$144.00
1/20/2026 Reviewed settlement proposal; strategy discussion re: Council consideration	KCJ	0.50	$90.00
1/21/2026 Reviewed and revised Memorandum to Council re: settlement	KCJ	0.40	$72.00
1/21/2026 Draft letter to City Council with Plaintiff's counteroffer and an assessment of the risk of going to trial	AJD	1.00	$180.00
1/21/2026 Review status of the case	AJD	0.20	$36.00

	Billed By	Hours	Sub
1/21/2026 Continued preparation of litigation update memorandum for H. Saad and G. Miotke	DPD	0.20	$36.00
1/22/2026 Email re: Settlement proposal	KCJ	0.20	$36.00
1/23/2026 Revise memorandum to City Council regarding settlement; send the same to G. Miotke and H. Saad	AJD	0.30	$54.00
		5.70	$1,026.00

Total (USD)	$1,026.00
Paid	$0.00
Balance	$1,026.00
I-3117 Previous Balance	$3,141.00
I-3572 Previous Balance	$1,170.00
I-4060 Previous Balance	$3,200.09
I-4709 Previous Balance	$5,830.00
I-4936 Previous Balance	$1,116.00
Total Outstanding	$15,483.09

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	4936
Date	1/19/2026
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

Pay Now

Client ID: 25003 Matter: 14

Billing Timekeeper: DPD

	Billed By	Hours	Sub
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.50	$90.00
12/4/2025 Draft and send email to H. Saad requesting an update on the City's supplemental Discovery Responses	AJD	0.10	$18.00
12/4/2025 Phone conversation with H. Saad regarding attendance at closed session to discuss the case	AJD	0.30	$54.00
12/5/2025 Phone conversation with opposing counsel regarding the City's supplemental discovery and the case evaluation award	AJD	0.20	$36.00
12/9/2025 Attend closed session of City Council via Teams re: case evaluation response; email to G. Miotke re: same	DPD	0.40	$72.00
12/10/2025 Review Case Evaluation Award; phone conversation with opposing counsel regarding the same and potential settlement; issue the City's Case Evaluation Response	AJD	0.60	$108.00
12/11/2025 File review and litigation strategy	KCJ	1.00	$180.00
12/11/2025 Prepare summary of communications with opposing counsel regarding the case evaluation award and potential settlement terms	AJD	0.20	$36.00
12/12/2025 Emails; reviewed Dropbox and document production	KCJ	0.60	$108.00

	Billed By	Hours	Sub
12/12/2025 Email to H. Saad regarding outstanding discovery responses and settlement offer; phone conversation with H. Saad regarding the same	AJD	0.30	$54.00
12/12/2025 Emails to opposing counsel regarding the City's outstanding discovery and the City's settlement offer	AJD	0.50	$90.00
12/17/2025 Reviewed emails re: Discovery - document production	KCJ	0.40	$72.00
12/19/2025 Emails with counsel and Court Clerk	KCJ	0.50	$90.00
12/22/2025 Emails with Court Clerk and counsel re: Settlement Conference	KCJ	0.40	$72.00
12/30/2025 Draft and send email to H. Saad regarding the City's attendance at the Settlement Conference	AJD	0.20	$36.00
		6.20	$1,116.00

Total (USD)	$1,116.00
Paid	$0.00
Balance	$1,116.00
I-3117 Previous Balance	$3,141.00
I-3572 Previous Balance	$1,170.00
I-4060 Previous Balance	$3,200.09
I-4709 Previous Balance	$5,830.00
Total Outstanding	$14,457.09

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5391
Date	2/10/2026
Matter	3272 - Dearborn Heights MTT Target
Email	gtmiotke@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
1/8/2026 Receipt of notice of appearance of Maxwell Katz and Dan Stanley	MDK	0.30	$48.00
1/9/2026 Receipt of email from S. Mandell re: potential settlement and exchange of workpapers	MDK	0.50	$80.00
1/15/2026 Telephone conference with K. Comer re: case status	MDK	0.50	$80.00
1/15/2026 Emails with S. Mandell re: potential resolution of Target MTT dispute; Email with Client re: same; Email S. Mandell re: timing of exchange of information	MDK	0.70	$112.00
1/28/2026 Receipt of work papers; general review of same to prepare for disclosure	MDK	1.50	$240.00
1/28/2026 Receipt of email from J. Cook re: agreement to exchange documents	MDK	0.30	$48.00
1/29/2026 Attend Pre-trial Conference; Prepare and send to Petitioner copies of work papers	MDK	1.00	$160.00
1/30/2026 Review update Assessment for updated pre-trial statement; Email with Appraiser re: work paper review with Council	MDK	0.50	$80.00
		5.30	$848.00

Total (USD)	$848.00
Paid	$0.00
Balance	$848.00
I-3119 Previous Balance	$224.00
I-3574 Previous Balance	$560.00
I-4937 Previous Balance	$240.00
Total Outstanding	$1,872.00

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	4937
Date	1/19/2026
Matter	3272 - Dearborn Heights MTT Target
Email	gmiotke@dearbornheightsmi.gov

Pay Now

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
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.50	$80.00
12/9/2025 Receipt and review of Joint Motion to hold case in abeyance pending resolution of other matters; Email with client re: same and considerations for joining motion	MDK	1.00	$160.00
		1.50	$240.00

Total (USD)	$240.00
Paid	$0.00
Balance	$240.00
I-3119 Previous Balance	$224.00
I-3574 Previous Balance	$560.00
Total Outstanding	$1,024.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5393
Date	2/10/2026
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

	Billed By	Hours	Sub
1/9/2026 Review draft Set of Interrogatories and Request for Production of Documents to Plaintiff	MDK	0.50	$90.00
1/9/2026 Review Plaintiffs' initial disclosures, prep first set of discovery to Plaintiffs'	NDP	1.70	$306.00
1/13/2026 Emails with Plaintiffs' counsel re: motion for leave to file motion for summary disposition	NDP	0.30	$54.00
1/13/2026 Review Plaintiffs' motion for leave to file motion for summary disposition and proposed motion for summary disposition	NDP	1.10	$198.00
1/13/2026 Emails with Plaintiffs' counsel re: discovery	NDP	0.40	$72.00
1/13/2026 Tele conf with complainant's counsel re: settlement demand	NDP	0.30	$54.00
1/13/2026 Review with counsel emails re: Motions to strike, and motions for sanctions	MDK	0.50	$90.00
1/13/2026 Receipt of Order re: Notice of Hearing on Motion for leave to file dismissal motion	MDK	0.30	$54.00
1/19/2026 Review and revise draft Response in Opposition to Motion for Leave to file MSD	MDK	0.80	$144.00
1/19/2026 Review requests for admission; email to H. Saad re: same; continued preparation of response to motion to file motion for summary disposition before the close of discovery	DPD	0.90	$162.00

	Billed By	Hours	Sub
1/19/2026 Review notice of deposition	NDP	0.20	$36.00
1/19/2026 Tele conf with H. Saad re: discovery requests	NDP	0.40	$72.00
1/19/2026 Prep response to motion for leave to file motion for summary disposition	NDP	2.80	$504.00
1/20/2026 Review answers to discovery; revise same; review updated discovery answers with comments from City	MDK	2.00	$360.00
1/20/2026 Tele conf with H. Saad re: discovery responses; review draft discovery responses	NDP	0.40	$72.00
1/20/2026 Prep responses to Plaintiffs' requests for admission	NDP	1.60	$288.00
1/20/2026 Emails with Plaintiffs' counsel re: discovery	NDP	0.40	$72.00
1/20/2026 Tele conf with Court re: motion hearings	NDP	0.20	$36.00
1/21/2026 Prep for and attend hearings on motion to strike and motion to consolidate	NDP	2.60	$468.00
1/26/2026 Emails with Plaintiffs' counsel re: resolving pending motions	NDP	0.30	$54.00
1/30/2026 Attend hearings on motion to strike and to consolidate	NDP	1.00	$180.00
1/30/2026 Review proposed order extending discovery	NDP	0.30	$54.00
		19.00	$3,420.00

Total (USD)	$3,420.00
Paid	$0.00
Balance	$3,420.00
I-3121 Previous Balance	$3,764.60
I-3576 Previous Balance	$180.00
I-4062 Previous Balance	$540.00
I-4711 Previous Balance	$594.00
I-4938 Previous Balance	$2,084.05
Total Outstanding	$10,582.65

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	4938
Date	1/19/2026
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

Pay Now

Client ID: 25003 Matter: 16

Billing Timekeeper: DPD

Time Entries

Time Entries	Billed By	Hours	Sub
12/1/2025 Prep update for City	NDP	0.30	$54.00
12/2/2025 Finalize litigation summary for H. Saad and G. Miotke	DPD	0.40	$72.00
12/3/2025 Prep reply to plaintiffs' amended response to motion to consolidate	NDP	3.10	$558.00
12/3/2025 Continued preparation of reply to response to motion to consolidate	DPD	0.30	$54.00
12/5/2025 Review reply to motion to strike	NDP	0.20	$36.00
12/18/2025 Prep witness list	NDP	0.80	$144.00
12/19/2025 Receipt of filed Witness List for Dearborn Heights	MDK	0.30	$54.00
12/22/2025 Receipt of Witness List; Request for Admissions and Initial Disclosures	MDK	1.00	$180.00
12/22/2025 Receipt of Plaintiff's re-notice of hearing on Motion to Strike Answer and for Sanctions	MDK	0.30	$54.00

Time Entries	Billed By	Hours	Sub
12/27/2025 Receipt of Stip and Order for Adjournment of Class Certification.	MDK	0.40	$72.00
12/29/2025 Review entered order adjourning dates for class certification	NDP	0.20	$36.00
12/29/2025 Review Plaintiffs' requests to admit	NDP	0.40	$72.00
		7.70	$1,386.00

Expenses

Expenses	Billed By	Price	Qty	Sub
12/4/2025 Westlaw	Nathan D. Petrusak	$698.05	1.00	$698.05
		Expenses Total:	1.00	$698.05

Total (USD)	$2,084.05
Paid	$0.00
Balance	$2,084.05
I-3121 Previous Balance	$3,764.60
I-3576 Previous Balance	$180.00
I-4052 Previous Balance	$540.00
I-4711 Previous Balance	$594.00
Total Outstanding	$7,162.65

Trust Account Balance

Date	Item	Amount	Balance
1/19/2026	Current Balance		$0.00

Pay Now

O'REILLY RANCILIO P.C.
ATTORNEYS AT LAW

O'Reilly Rancilio

INVOICE

12900 Hall Road, Suite 350
Sterling Heights, MI 48313
O: (586) 726-1000

Number	5390
Date	2/10/2026
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
1/21/2026 Review status	AJD	0.20	$36.00
		0.20	$36.00

Total (USD)	$36.00
Paid	$0.00
Balance	$36.00
I-3118 Previous Balance	$2,160.00
I-3573 Previous Balance	$558.00
I-4710 Previous Balance	$162.00
Total Outstanding	$2,916.00

plante moran

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:	03/05/2026
Client No:	17784
Invoice No:	10640373
Page:	1

For Professional Services Rendered

For professional services rendered February 10 through February 28, 2026 as approved by City Council on October 25, 2022. — 12,138.75

Staff: 62.25 hours

See attached work breakdown.

Balance Due $12,138.75 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	Bank of America	Plante & Moran PLLC 16060 Collections Center Drive Chicago, IL 60693
Routing/ABA#	071000039	026009593	
Bank Address	100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038	
Account Number	9890996003	9890996003	
Account Name	Plante & Moran, PLLC	Plante & Moran, PLLC	

PRAXITY Empowering Business Globally

Client Payment Portal: https://www.plantemoran.com/client-payment-portal

Plante Moran, PLLC's Bill.com ID: 0173649476958972

Date	Staff	Memo	Hours
2/10/2026	Kaitlyn Powers	COMPTROLLERS TIME _ client emails, open bank recs for David, journal entries, reconciling items	0.25
2/10/2026	Michelle Lewis	Treasury issues, finalize and send form 6098 to Lisa	2.25
2/11/2026	Michelle Lewis	Budget reports compilation	4.75
2/12/2026	Michelle Lewis	set up meetings for police, discuss TIFA with Tom, phone calls with Lisa on deposit issues	2.50
2/13/2026	Brian Camiller	project management	0.25
2/13/2026	Michelle Lewis	Budget development, discuss life insurance payment issue with Jonathan	3.50
2/14/2026	Michelle Lewis	Prep for meetings Tuesday with department heads	4.00
2/16/2026	Juli O'Bryant	Recorded DIVDAT online payments for bank reconciliation purposes	1.00
2/16/2026	Michelle Lewis	Budget to actual meeting prep for department heads, work on FY 27 budget	8.50
2/17/2026	Michelle Lewis	Meetings with department heads, meeting with police on grants, discussions with comptroller and chief of staff	7.50
2/17/2026	Michelle Lewis	Travel	1.00
2/18/2026	Michelle Lewis	Budget	3.50
2/18/2026	Brian Camiller	Budget and project management	0.50
2/19/2026	Kaitlyn Powers	TREASURY time - update call with Michelle regarding treasury items and how we can assist	0.50
2/19/2026	Kaitlyn Powers	COMPTROLLER time - update call with Michelle regarding client updates and tasks	0.25
2/19/2026	Michelle Lewis	Budget compilation, discussion with Kaitlyn on treasury issues and plan of action	1.75
2/20/2026	Michelle Lewis	Budget compilation	4.25
2/21/2026	Michelle Lewis	Compile list for department heads	1.25
2/23/2026	Kaitlyn Powers	call with Michelle on dearborn heights	0.25
2/23/2026	Michelle Lewis	Budget work	5.75
2/24/2026	Michelle Lewis	Budget	3.25
2/25/2026	Kaitlyn Powers	TREASURY TIME - call and updates with michelle, create list of treasury issues and items to work through and email to michelle, review items in BS&A	0.75
2/25/2026	Michelle Lewis	Budget worksheets	1.25
2/26/2026	Michelle Lewis	Budget preparation	2.00
2/27/2026	Michelle Lewis	Budget and treasury discussions	1.50

plante moran

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:	03/05/2026
Client No:	17784
Invoice No:	10640371
Page:	1

For Professional Services Rendered

For professional services rendered January 27 through February 9, 2026 as approved by City Council on October 25, 2022. 14,917.50

Staff: 76.5 hours

See attached work breakdown.

Balance Due $14,917.50 USD

OK to Pay
Mahdi Bazzi
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	Bank of America	Plante & Moran PLLC 16060 Collections Center Drive Chicago, IL 60693
Routing/ABA#	071000039	026009593	
Bank Address	100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038	
Account Number	9890996003	9890996003	
Account Name	Plante & Moran, PLLC	Plante & Moran, PLLC	

PRAXITY
Empowering Business Globally

Client Payment Portal: https://www.plantemoran.com/client-payment-portal

Plante Moran, PLLC's Bill.com ID: 0173649476958972

Date	Staff	Memo	Hours
1/21/2026	Michelle Lewis	Review projection, other accounting items, questions from auditors	4.25
1/22/2026	Michelle Lewis	Discuss Police revenue with Janet, Chief Guzowski, David. Set up meeting to discuss in person, review budget projections	3.75
1/23/2026	Michelle Lewis	Review CDBG reconciliation - compile email for CDBG department, Comptroller, Treasurer to move the funds	3.25
1/26/2026	Michelle Lewis	Review budget/actual projections, emails back and forth with CDBG director, discussions with treasurer on TIFA forms	3.75
1/27/2026	Michelle Lewis	Review bank recs, discussions on deposits with Kaitlyn, review budget/actual projections	3.50
1/27/2026	Kaitlyn Powers	COMPTROLLER TIME calls and updates with Michelle, call with David, client emails	0.50
1/27/2026	Kaitlyn Powers	TREASURY TIME - emails with client on corelogic tax wire not posted, call with Lisa to discuss and forward related emails	0.25
1/28/2026	Michelle Lewis	Update bank account closing document, discussion with Brian on w-2 wages	1.50
1/29/2026	Michelle Lewis	comptroller questions related to CDBG, look up proper accounts	0.50
1/29/2026	Michelle Lewis	Look up payments for Fire dept, phone call with Comerica bank,	1.25
1/30/2026	Brian Camiller	pc with Michelle related to budget	0.50
1/30/2026	Michelle Lewis	Set up meetings, continue to review budget/actual	1.25
1/31/2026	Michelle Lewis	Finalize review of budget to actual, prep for meeting with chief of staff	2.25
2/2/2026	Kaitlyn Powers	COMPTROLLER TIME - on site accounting assistance, review journal entries, investigate into building receipts not posting. stripe cash receipt deposits, reconciling items, assist with David questions, updates with Michelle and Mahdi	2.75
2/2/2026	Kaitlyn Powers	travel from home to client less base	1.00
2/2/2026	Michelle Lewis	travel to/from city	1.00
2/2/2026	Kaitlyn Powers	TREASURY RELATED TIME - on site accounting assistance, assist treasury with reconciling items, review CR reports adn identify journalizing issues, issues with balancing, assist Collen Nadia and Lisa as necessary, updates for new cashiers, stripe deposit creation items for bank recs	2.75
2/2/2026	Michelle Lewis	Meeting with chief of staff, CDBG director, comptroller, work on budget to actual items for budget	8.50
2/3/2026	Michelle Lewis	Discuss treasurer's office issues with Kaitlyn and Lisa - work out a plan for Kaitlyn to assist this week	1.25
2/4/2026	Kaitlyn Powers	COMPTROLLER - Michelle check in call on DH	0.25
2/4/2026	Michelle Lewis	TIFA questions for audit, answer investment questions from David, work on budget to actual review	3.50
2/5/2026	Kaitlyn Powers	Travel to/from DH less base alternate route due to 696 closure	0.00
2/5/2026	Kaitlyn Powers	travel to/from DH	0.75
2/5/2026	Kaitlyn Powers	TREASURY TIME- on site assistance in treasury office investigation reconciling differences and cash balances, creating deposits in bs&a, assist Nadia Colleen Lisa and new cashiers with questions and balancing, review bank activity on website	4.25
2/5/2026	Michelle Lewis	Meet with Chief of staff on DEP	0.25
2/5/2026	Michelle Lewis	Meet with Lisa on Form 6098 and train her on how to complete the form	1.00
2/5/2026	Michelle Lewis	Budget review, discussions with Kaitlyn on Treasurer's office	2.25
2/6/2026	Michelle Lewis	budget info	2.50
2/9/2026	Kaitlyn Powers	travel to/from DH	1.00
2/9/2026	Kaitlyn Powers	TREASURY TIME - on site accounting assistance, questions with Colleen and Lisa, investigate into deposit variances, work on deposit creation, review Stripe and Bank activity, investigate into Building BS&A receipts not in GL and finding unposted entries in building module, emailing Kari in building regarding items to be posted, work through duplicate posted lockbox tax import and payment reversals	4.75
2/9/2026	Kaitlyn Powers	COMPTROLLER TIME - on site accounting assistance, work through journal entries and questions with David, investigate into bank recs, review and post journal entries, updates with Michelle and Mahdi, investigate gl detail and review bank activity	3.00
2/9/2026	Michelle Lewis	Travel to/from DH	1.00
2/9/2026	Michelle Lewis	On site- Meetings with Chief of staff and various department heads, work on budget/actual items with Mahdi. Discuss treasurer office issues with Kaitlyn	8.25

plante moran
GROUP BENEFIT ADVISORS

Plante Moran Group Benefit Advisors II, LLC
3000 Town Center
Suite 100
Southfield, MI 48075-1120
United States of America
Tel:+1 (248) 352-2500

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
United States of America

Date:	11/13/2025
Client No:	17784
Invoice No:	10576116
Page:	1

For Professional Services Rendered

Quarterly fees for ongoing health and welfare benefits consulting. 4th Quarter 2025.	25,400.00
Balance Due	$25,400.00 USD

DQA

101-226-818

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	Bank of America	PM Group Benefit Advisors II, LLC 3000 Town Center Suite 100 Southfield, MI 48075
Routing/ABA#	071000039	026009593	
Bank Address	100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038	
Account Number	8666041219	8666041219	
Account Name	Plante Moran Group Benefit Advisors II, LLC	Plante Moran Group Benefit Advisors II, LLC	
Client Payment Portal:	https://www.plantemoran.com/client-payment-portal		

An affiliate of
plante moran

plante moran
GROUP BENEFIT ADVISORS

Plante Moran Group Benefit Advisors II, LLC
3000 Town Center
Suite 100
Southfield, MI 48075-1120
United States of America
Tel:+1 (248) 352-2500

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
United States of America

Date:	02/23/2026
Client No:	17784
Invoice No:	10628459
Page:	1

For Professional Services Rendered

Tax year 2025 Affordable Care Act reporting. Coding, printing, mailing, and e-filing of Forms 1094-C and 1095-C.	9,900.00
Balance Due	$9,900.00 USD

DGL

101-226-818

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	Bank of America	PM Group Benefit Advisors II, LLC 3000 Town Center Suite 100 Southfield, MI 48075
Routing/ABA#	071000039	026009593	
Bank Address	100 North Tryon Street Charlotte, NC 28202	222 Broadway New York, NY 10038	
Account Number	8666041219	8666041219	
Account Name	Plante Moran Group Benefit Advisors II, LLC	Plante Moran Group Benefit Advisors II, LLC	

Client Payment Portal: https://www.plantemoran.com/client-payment-portal

An affiliate of plante moran

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
7830	02/27/2026	$7,684.00	03/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: February, 2026		$5300 #130-818.	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: February, 2026			800.00
ETicket	E-Ticket Process for the Month of: February, 2026	9	20.00 $680	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	#130-304	250.00
Set Aside	Electronic MSP Set Aside process	0		250.00
Hearing Notices	Hearing Notices	3.50	240.00 $1704	840.00
Default Notices	Default Notice Mailers	1.40	240.00 #130-728	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**

Ways to pay

Pay DISCOVER VISA AMEX BANK

View and pay

OK to pay
Michelle Adkins
3-6-26

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
7831	02/27/2026	$5,304.78	03/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: February, 2026			2,804.78
PostageAverage	Postage Average for Month of: March, 2026			2,500.00

SUBTOTAL	5,304.78
TAX	0.00
TOTAL	5,304.78
BALANCE DUE	**$5,304.78**

Ways to pay

Pay DISCOVER VISA AMEX BANK

View and pay

OK to pay
#161.200.728.000
MAdkins
3-6-26

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
7830	02/27/2026	$7,684.00	03/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Data Processing	Data Processing Services for the Month of: February, 2026		$5300 #130-818.	4,500.00
Lein/Sos	LEIN/SOS Access Charge for the Month of: February, 2026			800.00
ETicket	E-Ticket Process for the Month of: February, 2026	9	20.00 $680	180.00
Maintenance - JDW	Electronic process to Michigan JDW	0	#130-304	250.00
Set Aside	Electronic MSP Set Aside process	0		250.00
Hearing Notices	Hearing Notices	3.50	240.00 $1704	840.00
Default Notices	Default Notice Mailers	1.40	240.00 #130-728	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

Ways to pay

View and pay

SUBTOTAL	7,684.00
TAX	0.00
TOTAL	7,684.00
BALANCE DUE	**$7,684.00**

OK to pay
Michelle Adkins
3-6-26

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
7831	02/27/2026	$5,304.78	03/01/2026	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
PostageActual	Actual Postage for Month of: February, 2026			2,804.78
PostageAverage	Postage Average for Month of: March, 2026			2,500.00

Ways to pay

Pay DISCOVER VISA AMEX BANK

View and pay

SUBTOTAL	5,304.78
TAX	0.00
TOTAL	5,304.78
BALANCE DUE	**$5,304.78**

OK to pay
#161.200.728.000
MAdkins
3-6-26

Root Masters Sewer Repair & Cleaning LLC

City Of Dearborn Heights
1999 N Beech Daly Rd
Dearborn Heights, MI 48127

(313) 304-9005
wrzain@dearbornheightsmi.gov

INVOICE	#10144
SERVICE DATE	Mar 02, 2026
PAYMENT TERMS	Net 30
DUE DATE	Apr 01, 2026
AMOUNT DUE	**$1,650.00**

CONTACT US

25509 Five Mile Rd
Redford Charter Township, MI 48239

(313) 286-3177
rootmasters1234@gmail.com

INVOICE

Services	amount
Jetting Scooped the catch basin, there was sediment in the trunk line. Cleared and flushed the system out. Ran back on the 5 individual lines leading into the catch basin. Cleared all grates off. Everything is flowing properly now	$1,650.00

Subtotal	$1,650.00
Job Total	**$1,650.00**
Amount Due	**$1,650.00**

See our Terms & Conditions

101-265-932.000

JET BAY DRAINS AT N. FIRE

* Firemen use too much grease when cooking *

3/16/26
John Danci

SHI

Federal tax ID: 22-3009648
290 Davidson Ave.
Somerset, NJ 08873
Phone: 888-235-3871
Fax: 732-805-9669

Please remit payment to:
SHI International Corp
P.O. Box 952121
Dallas, TX 75395-2121
Wire information: Wells Fargo Bank
Wire Rt# 121000248
ACH Rt# 121000248
Account#2000037641964
SWIFT Code: WFBIUS6S
For W-9 Form, www.shi.com/W9
Send remittances to - remittance@shi.com

Invoice No. B20814597

Invoice date 2/13/2026
Customer Acc. No. 1139666
Sales order S62462909

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
All returns require an RMA# supplied by your SHI Sales team.

Ok to Pay
Mahdi Baydoun
101-258-728.00

Bill To
City of Dearborn Heights MI
6045 Fenton
Dearborn Heights, MI 48127
USA

Ship To
City of Dearborn Heights
25637 Michigan Ave
Dearborn Heights, MI 48125
USA
27088442/David Cooper

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
2/13/2026	Gov - Great Lakes (C. Owens) CR3	27088442	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
50628642 30002230CC09A12 ESD Adobe Volume License	CC All Apps - Edition 4 for ENT VIPMP LGA Lv9 Multiple platforms English ESD Software Contract number: 071B6600113 Sub Contract: 071B6600113-MiDEAL Agreement No.: 1005567192 Agreement Name: City Of Dearborn Heights Maintenance From date: 2/11/2026 Maintenance To date: 1/20/2027	3	3	954.32	2,862.96
50622435 30002125CC09A12 ESD Adobe Volume License	Adobe Acrobat Pro for enterprise, Subscription New Multiple platforms English ESD Software Contract number: 071B6600113 Sub Contract: 071B6600113-MiDEAL Agreement No.: 1005567192 Agreement Name: City Of Dearborn Heights Maintenance From date: 2/11/2026 Maintenance To date: 1/20/2027	37	37	100.83	3,730.71

Quote: 27088442

Sales Balance	6,593.67
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	**6,593.67**
Currency	**USD**

SHRADER TIRE & OIL

2045 Sylvania Ave.
Toledo, OH 43613

Phone: (419) 472-2128
Fax: (419) 471-2534

"IMMEDIATE ATTENTION"

1st SOURCE ELITE

24 HOUR EMERGENCY SERVICE: 800-589-6589
For all of our locations, visit shradertireandoil.com/locations

SALES ID	INVOICE	
43	26-1009305-00	
DUE DATE	INVOICE DATE	
04/08/2026	3/9/2026	
TAKEN BY	TERMS	
43	NET 30 DAYS	
SHIP VIA	TIME	PAGE
287	4:36 PM	1 of 1

SOLD TO
DEARBORN HTS. DPW
24600 VAN BORN RD
DEARBORN HEIGHTS, MI 48125

Attn: MATTHEW PAUL
Phone: 313-791-3443 Fax: 313-791-6011

SHIP TO
DEARBORN HTS. DPW
24600 VAN BORN
313-277-7924 RUN 1
DEARBORN HEIGHTS, MI 48125

Attn: MATTHEW PAUL
Phone: 313-791-3443

DPW Garage
"Diesel Oil"

CUSTOMER #	CUST P. O.	ORDERED BY	ORDER DATE	TECH I D	WHSE #
DEA003	23-133	MATTHEW PAUL	3/5/2026		66

FLEET ID #	UNIT #	VEHICLE DESCRIPTION	MILEAGE	LICENSE
		"Stock"	0	

Item Number	Size	Description	QTY	Unit Price	F.E.T.	Extension	Tx
257005990	BULK	CHEV URSA SB 15W40	83	$19.64	$0.00	$1,630.12	N
	Customer Item Nbr:	275 GAL TANK					
D		BULK DELIVERY FEE	1	$25.00	$0.00	$25.00	N
	ONLINE ORDER NOTE						
	METER TICKET #6306						

Account # 592-536-728,000 — 827.56

Account # 101-440-728,000 — 827.56

1655.12

★ Motor Oil - we put it in vehicles. They usually do not operate without oil.

John Danci 3/11/26

Re-Stock of Inventory used During Winter 2025/2026

"Diesel Vehicle" motor Oil

PARTS	LABOR	% TAX	TAXABLE TOTAL	F.E.T.
$1,655.12	$0.00		$0.00	$0.00

Subtotal: $1,655.12
6% Sales Tax: $0.00
$0.00

Vein
3/9/26 1:06 PI

PLEASE REMIT TO: 2045 SYLVANIA AVE. TOLEDO, OHIO 43613

TOTAL: $1,655.12

TIRE DISCOUNT HOUSE, INC.

"Serving The Community Since 1959"
20916 Van Born Rd., Dearborn Heights, MI 48125
(313) 565-5282

11837

NAME	Dbn HGTS PD
ADDRESS	
APT. NO.	
CITY	Car 3
ADDITIONAL PERSON WHO MAY AUTHORIZE REPAIR WORK	
PHONE	
YEAR-MAKE-MODEL	19 Explorer
ENGINE TYPE	
LICENSE NO.	010 930
VEHICLE I.D. NO.	1FM5K8AR2LKGA52696
ODOMETER	90421
DEPOSIT $	
DAILY STORAGE $	
DIAGNOSTIC CHARGE $	
DATE	3-10-24
TIME RECEIVED	
PROMISED DATE	
BUS. PHONE	
RES. PHONE	
PHONE WHEN READY	☐YES ☐NO
CUSTOMER ORDER NO.	
ESTIMATOR/WRITER	
RETAIN PARTS	☐YES ☐NO

RATE ☐ FLAT ☐ HRLY ☐ BOTH ☐ CASH ☐ CHARGE ☐ CREDIT CARD ☐ CHECK

QUAN.	CD	PART NO. DESCRIPTION	ESTIMATED AMOUNT	ACTUAL AMOUNT

Serv. Tech.	REPAIR ORDER - LABOR INSTRUCTIONS	Est. Hrs.	Time 10's	Estimated Amount	Actual Amount
	R+R Timing Chain/water Pump			2025.00	
	+ Cam Phasers				
	Repair + maintenance				
	300-937				
	MAR 12 2026				
	Guzowski				

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE, ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE MY VEHICLE FOR THE PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK.
I HAVE READ AND UNDERSTAND THE ABOVE TERMS.

AUTHORIZED BY ______

GAL. GASOLINE	@	
QTS. OIL	@	
LBS. GREASE	@	
TOTAL GAS - OIL - GREASE		

Estimated Cost of Repair Work	
TOTAL LABOR	
TOTAL PARTS	
ENVIRON. CHARGES	
SPECIAL REPAIRS	
GAS, OIL, GREASE	
TOTAL	
TAX	
TOTAL AMOUNT	

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 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.

Estimate Increased Total: $ Authorized by:

Repairs Performed By — Mechanic's Name & Michigan Certification Number

1. Tharpea
2. ______
3. M241066
4. ______

-CERTIFICATION-
ALL REPAIRS AND PARTS LISTED WERE PURCHASED IN COMPLIANCE WITH MICHIGAN AUUTO REPAIR ACT
COMPANY
AUTHORIZED REPRESENTATIVE ______ (Full Signature Required)

MICHIGAN REPAIR FACILITY REGISTRATION NUMBER
F127035

TRI-COUNTY INTERNATIONAL TRUCKS, INC.
5701 WYOMING AVE
DEARBORN, MI 48126
P: (313) 584-7090
Email: ar@tricotruck.com
Facility #: F124072
www.tricotruck.com

SERVICE INVOICE: R102010017:01
Invoice Date: 1/5/2026
Cust #:100678

Highway Department
Street Sweeper # 32

INVOICE REPRINT

Account # 101-440-932.000   4576.43

* One of the street sweepers required fuel emissions work to stay legally compliant *

3/11/26
John Danci

* Vehicle Emmissions System Repair *

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 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.

CERTIFICATION

All repairs and parts listed were furnished in compliance with Michigan Auto Repair Act (P.A. 300)

Repairs Properly completed and checked by ____________________

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorized any other person to assume for it any liability in connection with the sale of this items/items.

Customer Signature ____________________ Date ____________

	ESTIMATED	BILLED
LABOR		$907.20
PARTS		$3,080.73
MISC		$75.00
SUBLET		$450.00
PREPAY		$0.00
SHOP SUPPLIES		$63.50
MISC SUPPLIES		$0.00
TAX		$0.00
TOTAL		**$4,576.43**
GRAND TOTAL	**$4,576.43**	

Please Remit Payment to:
TRI-COUNTY INTERNATIONAL TRUCKS, INC.
113 S. DORT HWY
FLINT, MI 48503

TRI-COUNTY INTERNATIONAL TRUCKS, INC.
5701 WYOMING AVE
DEARBORN, MI 48126
P: (313) 584-7090
Email: ar@tricotruck.com
Facility #: F124072
www.tricotruck.com

SERVICE INVOICE: R102010017:01
Invoice Date: 1/5/2026
Cust #:100678

BILL TO
CITY OF DEARBORN HTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

DELIVER TO
CITY OF DEARBORN HTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Highway Department

DATE ARRIVED	DATE COMPLETE	DATE IN SERVICE	PHONE	ADVISOR	TERMS	ODOMETER	CUSTOMER UNIT #	CUSTOMER PO
12/30/2025 1:11PM	1/5/2026	8/31/2011	(313) 791-3652	K MITCHELL	AR	38,561	32	24-078

YEAR	MAKE	MODEL	VIN	ENGINE MOD	ENGINE SER	ENGINE HOURS	REEFER HRS
2012	INT	4300	1HTJTSKN8CJ550936	MAXXFORCE	5306666	0	0

Sold Operations Street Sweeper #32

JOB #1 **ENGINE**

MECHANIC N HARTLEY - Certificate: M250116

COMPLAINT FLEET REPORTED REGENS ARE BEING COMPLETED BUT REGEN NEEDED LIGHT WILL NOT GO OUT
CAUSE
CORRECTION ATTEMPTED TO PERFORM REGEN. SOOT LEVEL ROSE. REMOVED DOC AND DPF. FOUND DPF CRACKED, DOC FACE PLUGGED. REPLACED DPF AND SENT DOC FOR CLEANING. INSTALLED CLEAN DOC.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2	102I/2594129C2	Gasket, V- Band Flange	31.25	62.50
1	102I/2605837C1	Diesel Particulate Filter, (dp	3,003.12	3,003.12
-1	102I/2605837C1-CORE	DIESEL PARTICULATE FILTER, (DP	600.00	-600.00
1	102I/2605837C1-CORE	DIESEL PARTICULATE FILTER, (DP	600.00	600.00
5	102S/ZST422080	Cable Ties, Nylon, Uv Black, 1	0.15	0.75
	LABOR 12	ENGINE		864.00
1	COMFEE	COMPUTER FEE	75.00	75.00
1	SUBL	SUBLET LABOR - NONTX	450.00	450.00

Prepay: $0.00 Parts: $3,066.37 Labor: $864.00 Misc: $75.00 Sublet: $450.00 $4,455.37

JOB #2 **TRANSMISSION**

MECHANIC N HARTLEY - Certificate: M250116

COMPLAINT TRANSMISSION FILTER LIGHT CAME ON DURING DIAG/TESTING
CAUSE
CORRECTION REPLACED TRANSMISSION OIL FILTER AND RESET LIGHT.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	102A/29539579	FILTER-CONTR	14.36	14.36
	LABOR 13	TRANSMISSION		43.20

Prepay: $0.00 Parts: $14.36 Labor: $43.20 Misc: $0.00 Sublet: $0.00 $57.56

Sold Operations Totals **Prepay: $0.00 Parts: $3,080.73 Labor: $907.20 Misc: $75.00 Sublet: $450.00** **$4,512.93**

WADE TRIM 25251 Northline Road, Taylor, MI 48180
734.947.9700 • 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: John Danci
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2039772
Invoice Date : 12/23/2025
Project : DHT100525T
Project Name : General Engineering Services

For Professional Services Rendered For 11/1/2025 Through 11/28/2025

			Billings		
Fee	**Available**	**To Date**	**Previous**	**Current**
130,000.00	21,653.95	118,557.70	108,346.05	10,211.65

Rate Labor	10,106.25
Unit Rate Expense	105.40

Current Billings	10,211.65
Amount Due This Bill	10,211.65

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2038599	10/13/2025	5,450.90	5,450.90
2039235	11/20/2025	29,162.65	29,162.65
			34,613.55

Mahdi Baydoun

$3,157.90 - 101-371-818.000
$1,500 - 101-371-818.000
$5,553.75 - 592-536-818,000

100 - As-Needed Services

Rate Labor

Class / Employee	*Hours*	*Rate*	*Amount*
Construction Technician I			
Brent L Warden	0.50	75.0000	37.50
Construction Technician II			
Darren P Glassmeyer	8.00	85.0000	680.00
Engineer III			
Martin Hoemke	1.50	135.0000	202.50
Jason Obrycki-Smith	2.50	135.0000	337.50
Total Engineer III	4.00		540.00
Engineer IV			
Johnny L Leverette	4.50	160.0000	720.00
Professional Engineer II			
Brian A Frisk	10.00	150.0000	1,500.00
Professional Engineer III			
Andrew J Kaspor	9.50	165.0000	1,567.50
Jonathan P Bixby	14.75	165.0000	2,433.75
Total Professional Engineer III	24.25		4,001.25
Professional Engineer V			
Rodney A Velez	4.00	215.0000	860.00
Project Aide II			
Chanequa R Hills	0.50	95.0000	47.50
Senior Professional			
Vaughn C Martin	8.00	215.0000	1,720.00
Total Rate Labor			***10,106.25***

Unit Rate Expenses

Account / Unit / Vendor	*Quantity*	*Rate*	*Amount*
Construction Vehicle Charges			
Daily Vehicle Charge			
Darren P Glassmeyer	1.00	98.4000	98.40
Employee Mileage - Regular Rate			
Employee Mileage			
Brent L Warden	10.00	0.7000	7.00
Total Unit Rate Expenses			***105.40***

Total Bill Task: 100 - As-Needed Services **10,211.65**

Total Project: DHT100525T - General Engineering Services **10,211.65**

INVOICE

Wade Trim

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 12/23/2025
Invoice # : 2039772
Project # : DHT100525T

Attention: Mr. John Danci, DPW Director

Engineering Assistance as Requested from 11/1/2025 through 11/28/2025

	Hours/Quantity	Rate	Amount
Task 145-General Services			
Assist DPW in MS4 Permit Requirements & Application			
Professional Engineer V	4.00	$215.00	$860.00
	Total		$860.00
PASER Mapping Support			
Professional Engineer II	10.00	$150.00	$1,500.00
	Total		$1,500.00
Sewer Lining Contract Support			
Senior Professional	2.00	$215.00	$430.00
Professional Engineer III	14.75	$165.00	$2,433.75
	Total		$2,863.75
Warren Valley Parking Lot Construction Engineering and Inspection Support			
Professional Engineer III	9.50	$165.00	$1,567.50
Construction Technician I	0.50	$75.00	$37.50
Construction Technician II	8.00	$85.00	$680.00
Project Aide II	0.50	$95.00	$47.50
Engineer IV	4.50	$160.00	$720.00
Construction Vehicle Charge Daily	1.00	$98.40	$98.40
Inspector Mileage	10.00	$0.70	$7.00
	Total		$3,157.90
Assist DPW in Miss Dig Requests, Mapping & Support			
Engineer III	4.00	$135.00	$540.00
	Total		$540.00
Weekly Progress meetings			
Professional Engineer V	6.00	$215.00	$1,290.00
	Total		$1,290.00

Amount Due **$10,211.65**

Invoice Number	**19000140**
Invoice Date	**03/01/2026**
Due Date	**03/31/2026**

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold,
Detroit, MI, 48226, US

Invoice

Send Remittance To:

Wayne County,
Environmental Services Division,
400 Monroe,
Suite 300,
DETROIT,
MI 48226 Wayne

Customer Number:	500005

Customer Name:
Dearborn Heights, City of
6045 Fenton,
Dearborn Heights,MI,48127,US

Direct Inquiries to :

Mrs Jessica Email- DPSFinanceesd@waynecountymi.gov

Line No	Description	Amount
001	DH Area 3 MAR 2026 Sewage Disposal	4,300.00
002	RVSDS MAR 2026 Monthly Fixed Sewage	601,156.00
	GL # 592-537-929.000	Line Total 605,456.00
	★ Sanitary sewer cost for sending sewage to the treatment facility. Includes all accounts except DUWA customers South of Michigan Ave.	Total 605,456.00 3/6/26 John Danci
	Please Pay This Amount =>	$605,456.00

Return Remittance copy of Invoice with Payment

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-125

8.A.

Mayor's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: March 11, 2026

RE: Mayor Baydoun - Amendment to Lease Agreement

Honorable Council:

Attached for your review and approval is the first amendment to the lease agreement between the City of Dearborn Heights, Issa Brothers, LLC and Revive Golf Management for Warren Valley Golf Course. Further, please authorize the Mayor and City Clerk to sign the agreement on behalf of the City.

Respectfully,
Mayor Mo Baydoun

Attachments:

1. WVGC - first amendment (1)

First Amendment to Lease Agreement

This First Amendment is made on March ______, 2026 by and between Landlord (City of Dearborn Heights), Tenant (Issa Brothers, LLC), and Concessionaire (Revive Golf Management, LLC) (collectively the "Parties").

RECITALS

WHEREAS, the Parties entered into a Lease And Concession Agreement dated August 16^{th}, 2022, approved by Resolution of the Dearborn Heights City Council adopted on August 4^{th}, 2022 (herein referred to as Lease Agreement);

WHEREAS, the Landlord desires to construct and operate a fire station on a portion of the Premises described in the Lease Agreement;

WHEREAS, the Tenant and Concessionaire agree to permit such construction and use under the terms set forth herein.

AMENDMENT TERMS

1. Use of the Premises.

   Section 8 of the Lease Agreement is amended to include "Landlord shall have the right to construct, maintain, and operate a fire station and related facilitates on the Premises. Landlord shall be responsible for all costs associated with the design, permitting, construction, and operating of the fire station."

All other terms of the Lease Agreement remain in full force and effect.

This Amendment may be executed in one or more counterparts, each of which shall be deemed original, but all of which together shall constitute one and the same instrument. Signatures delivered by facsimile, PDF, or other electronic means shall be deemed effective.

By signing below, the parties acknowledge that they have read, understood, and agree to be bound by the terms and conditions set forth in this First Amendment to Lease Agreement.

LANDLORD:

/s/_________________

By: Mo Baydoun

Its: Mayor

Dated: _______________________

TENANT:

/s/_________________

By:

Its:

Dated: _______________________

CONCESSIONAIRE:

/s/_________________

By:

Its:

Dated: _______________________

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-126

8.B.

Mayor's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: March 3, 2026

RE: Mayor Baydoun - City Beautiful Commission Reactivation and Appointments

Honorable Council:

I would like to reactivate the City Beautiful Commission and appoint the following individuals, who all reside in Dearborn Heights, to the Commission, terms to expire March, 2029:

Dave Abdallah
Tracy Baker
Imane El-Sayed
David Knezek
Israa Mazloum
Dana Parish
Valentine Peppers
Lynne Senia
Kelli Tamburro
Angela Venegas
Hassan Ahmad (Council Liaison)

City Council should receive, note and file this communication. Thank you!

Respectfully,
Mayor Baydoun

Attachments:

1. City Beautiful Bios for Council
2. Imane El-Sayed Bio

My name is Angela Venegas and I have been a resident here in Dearborn Heights for over twenty five years. I am currently employed full time and a proud mother and grandmother. My interest in serving on the city beautiful commission is to make our city and neighborhoods a better place to live. I feel with better code enforcement and community involvement we can make our community a cleaner and safer environment for all of us.

My name is Dana Parish. I have been married to my husband since the law changed in 2015, however we have been together for 34+ years.

I have lived in Dearborn Heights for the past 65 years. I graduated from Robichaud High School in Dearborn Heights and then attended Eastern Michigan University where I attained a Bachelor of Business Administration Degree with a Major in Computer Systems and a Minor in Military Science. While attending Eastern Michigan I was enrolled in Army ROTC and was subsequently commissioned in the United States Army as a Second Lieutenant in Air Defense Artillery. I served as a Platoon Leader and Executive Officer in an Air Defense Artillery Battery and later as an Assistant Operations Officer in an Air Defense Artillery Battalion.

After serving my committment in the US Army, I returned back home to Dearborn Heights to pursue my interest in the business world. I soon discovered that the reality vs my expectations were incompatible and I decided not to pursue business as an option for a career. A short time after I made this discovery, I was summoned by a previous leader I worked for in the Army Reserves. He notified me that he needed an experienced leader to assist the unit during their deployment in Operation Desert Shield. I agreed and was deployed with a Military Police Prisoner of War Unit to Saudi Arabia in support of Desert Shield (later Desert Storm). I was deployed as a Captain and I served in logistics and later as Company Commander.

I returned home after deployment and made my decision to pursue a career in law enforcement. After applying to several departments, I was hired by Taylor Police Department where I served until retirement in 2011.

I immediately started hobbies that I enjoy like: laser engraving, wood working and CNC (Computer Numerical Control). I did enjoy more outdoor activities in my yard but due to health-related restrictions I'm unable to enjoy those the way I used to. I did enjoy gardening, landscaping and renovations, unfortunately now I have to rely on contractors to do that work.

Dave Abdallah is a nationally recognized real estate leader with more than 36 years of experience. He began his career with Century 21 after earning his degree in Business Administration, with a focus in Finance and Marketing, from the University of Michigan.

Over the course of his career, Dave and his team have achieved remarkable success, including earning the #1 sales team ranking in the United States and worldwide honors through Century 21 International. With nearly 6,800 career sales and over $1 billion in total volume, he has been inducted into Century 21's Masters Hall of Fame and is a member of the prestigious Centurion Honor Societies.

Beyond real estate, Dave is deeply committed to his community. He proudly served eight years on Dearborn Heights City Council, including as Council Chairman, consistently giving back and advocating for the city he calls home.

David Knezek joined the Wayne County Commission in 2020 and currently represents the communities of Dearborn Heights, Garden City, and Inkster. He serves as Chair of the Committee on Senior Citizens and Veterans Affairs, Vice-Chair of the Committee on Audit, and is a member of the Committee on Government Operations.

A lifelong resident of Dearborn Heights, Knezek graduated from Crestwood High School, holds a bachelor's degree in political science from the University of Michigan-Dearborn, and an MBA from the University of Michigan Ross School of Business. In 2006, Knezek enlisted in the United States Marine Corps where he rose to the rank of Sergeant while completing two tours of duty in Iraq as a Scout Sniper Platoon member. In 2012, he was elected to the Michigan House of Representatives at the age of 26. In 2014, he was elected to the Michigan Senate at the age of 28 where he served as Chairman of the Senate Democratic Caucus. Knezek has the distinction of being the first Iraq War Veteran elected to each legislative body in which he has served. After leaving the Michigan Legislature, Knezek served as the Director of Legislative Affairs for Michigan Attorney General Dana Nessel before joining the Michigan Department of Health and Human Services where he currently serves as the Chief Operating Officer.

Knezek has a long track record of civic engagement in Southeast Michigan. He is a past board member for Starfish Family Services in Inkster, past board chairman of the University of Michigan-Dearborn Alumni Association Board, past member of the Redford Township Jaycees, a Silver Life Member of the Detroit Branch NAACP, Vice President of the Dearborn Heights Goodfellows, a board member with Special Olympics Michigan, and a member of the Carl E. Stitt American Legion Post 232.

Israa Mazloum -

I have proudly called Dearborn Heights home for the past 23 years and have had the privilege of witnessing the extraordinary growth and development of our city. As an occupational therapist, my professional focus centers on promoting health, independence, and quality of life — values that directly align with fostering a vibrant and well-maintained city.

Beyond my career, life as a mother of one keeps me grounded and inspired. In my free time, I enjoy reading, exercising, gardening, bike riding, and taking neighborhood walks, all of which deepen my appreciation for the beauty and potential of our city.

Serving on the City Beautiful Commission would be a meaningful opportunity to contribute to a shared vision of a clean, polished aesthetic while helping our city continue to grow and reach its fullest potential.

Hello, I am Kelli Tamburro. I have lived in Dearborn Heights for 37 years. I retired from nursing 5 years ago. Since my retirement I have enjoyed volunteering in a variety of settings and being a more active member of Golfview Manor Civic Association (GMCA). For GMCA I currently deliver the newsletter, help organize social gatherings, Spring clean ups and run our Neighborhood Watch program. I spend a great deal of time walking my rescue dog, Luca, throughout our city. I always appreciate the effort our residence put into their homes whether it be decorating for the holiday's, landscape, beautiful flower and vegetable gardens, and the remodeling of homes and businesses. I look forward to working with the City Beautification committee to recognize those residence who take pride in their homes and businesses.

I have been a resident of the City of Dearborn Heights for over 40 years. I have raised my two daughters here and have a five-year-old granddaughter. I take deep pride in my community and would appreciate the opportunity to work on the commission to promote a clean, beautiful and environmentally sound community that is attractive for our homeowners and business owners.

Lynne M. Senia

My name is Tracy Baker I'm 53 yrs old and I have lived in Dearborn Heights my entire life. I have been married to my husband Travis for 24 years. I would like to work with city officials to make improvements to the city. I work for a local doctors office.

Valentine Peppers, Prospective City Beautiful Commission Member.

I have lived in Dearborn Heights off and on from birth, graduated Annapolis High School and have chosen to keep my home in the city. Currently serve on the board of the City of Dearborn Heights Ecorse Creek Commission and am a board member of the South Dearborn Heights Civic Association.

I'm a current city of Dearborn Heights employee. Starting in Dispatch for police and fire departments and working in the Treasurer's office, Water Billing and the Department of Public Works.

We all want a safe and pleasant neighborhood. Somewhere the neighbors have pride in their home's appearance and look out for each other. The City Beautiful Commission is a way to help with those improvements. Including keeping our area safe, well lit and helping to beautify our neighborhoods.

Imane El-Sayed has been a proud Dearborn Heights resident since 1996. She has deep roots in the community, not only as an alumna but also as a homeowner, small business owner and property owner in the city, she understands the needs of the city and its residents.

Imane is deeply invested in our communities success. She is committed to thoughtful growth, strong community representation, and making sure every voice is heard. She is ready to bring her experience, passion and dedication to the city commission and help keep Dearborn Heights moving forward for all.

Thank you for your time and consideration,
Imane El-Sayed
313-645-6603

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-127

8.C.

Mayor's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: March 12, 2026

RE: Mayor Baydoun - Planning Commission Reappointment

Honorable Council:

I would like to reappoint Wissam Fadlallah, who is a resident of Dearborn Heights, to the Planning Commission, term to expire January 2029.

Your concurrence in this re-appointment would be greatly appreciated. Thank you.

Respectfully,
Mayor Mo Baydoun

Attachments:

None

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-128

9.A.

Clerk's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Lynne Senia

DATE: March 24, 2026

RE: Clerk Senia - Notice of Public Hearing for the 2026-2027 Corporate Fund Budget

Dear Council Members,

As required by the City Charter, a Public Hearing date must be established for consideration of the proposed 2026-2027 Corporate Fund Budget. The Notice of Public Hearing shall be published four (4) weeks prior to the Public Hearing.

In the past, the adoption has been at the last regular meeting in May, which this year is Tuesday, May 26, 2026. It is requested that the Public Hearing be scheduled for Tuesday, May 12, 2026 and that the adoption of the budget be scheduled at the regular meeting on Tuesday, May 26, 2026.

Respectfully submitted,
Lynne M. Senia
Dearborn Heights City Clerk

Attachments:

1. PUBLIC HEARING

NOTICE OF PUBLIC HEARING
2026-2027 CORPORATE FUND BUDGET
CITY OF DEARBORN HEIGHTS

PLEASE TAKE NOTICE that a Public Hearing will be held on Tuesday, May 12, 2026 at 6:00 p.m. in the Council Chambers located at 6045 Fenton, Dearborn Heights, Michigan and via ZOOM for the purpose of hearing objections, if any, to the proposed budget for the City of Dearborn Heights for Fiscal Year 2026-2027.

A copy of the budget will be available for inspection at the office of the City Clerk located at 6045 Fenton, Dearborn Heights, Michigan. It can also be viewed online on the Comptroller's page by following this link:

https://mi-dearbornheights.civicplus.com/167/City-Comptroller

This notice will be posted online at dearbornheightsmi.gov after approval and by direction of the City Council under and by virtue of the City Clerk.

Lynne M. Senia, Clerk

City of Dearborn Heights

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-129

9.B.

TIFA

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Tom Rosco, Brownfield/TIFA Administrator

DATE: March 17, 2026

RE: Brownfield/TIFA Administrator Rosco - Budget Amendment - 2025-2026 TIFA

Attachments:

1. TIFABudgetAmendmentMAR26

CITY OF

DEARBORN HEIGHTS, MICHIGAN

CITY WITH A FUTURE • FOUNDED 1963

Tax Increment Finance Authority

March 13, 2026

Mayor Mo Baydoun &
Dearborn Heights City Council

Dear Mayor and City Council,

Attached is a copy of TIFA Board Motion 26-09 and supporting documentation concerning a Budget Amendment to the 2025-2026 TIFA Budget adopted by the TIFA Board on February 11, 2026, which is now forwarded to your honorable body for your concurrence.

If you have any questions regarding this matter, please do not hesitate to contact me via phone or email at businesshelp@tifadh.com.

Sincerely,

Tom Rosco
TIFA Administrator

25637 Michigan Ave. • Dearborn Heights, MI 48125 • (313) 791-9805 • Fax: (313) 791-9803 • tifa@tifadh.com

CITY OF DEARBORN HEIGHTS, MICHIGAN
CITY WITH A FUTURE • FOUNDED 1963

Tax Increment Finance Authority

February 18, 2026

Tom Rosco
TIFA Administrator

Dear Mr. Rosco:

At the February 11, 2026, meeting of the Tax Increment Finance Authority, the following motion was passed:

26-09 Motion made by Tripepi, supported by Gnatek, to amend the 2025-2026 TIFA Budget by transferring $650,000 from the Fire Station Improvements line item to the Justice Center Improvements line item per letter of February 1, 2026, from Tom Rosco; and to forward to City Council for approval.

YES: Emery, Fetzer, Gnatek, Hull, Korte, Tripepi, Sterlini.
ABSENT: Felice, Houjaij, Killion, Willis, Wojciechowski.
Motion adopted.

I hereby certify that the above is a true and correct copy of the motion adopted by the Tax Increment Finance Authority.

Very truly yours,

Tim Emery
Chairman

TE/cmh
cc: Mayor Mo Baydoun
City Council
Comptroller M. Baydoun
Treasurer Lisa Hicks-Clayton

CITY OF DEARBORN HEIGHTS, MICHIGAN
CITY WITH A FUTURE • FOUNDED 1963

5.

Tax Increment Finance Authority

February 1, 2026

Mr. Tim Emery, Chairman
TIFA Board

Chairman Emery and Board Members,

I am requesting to Amend the 2025-2026 TIFA Budget by transferring $650,000 of the Fire Station Improvements line item to the Justice Center Improvements line item.

Therefore, the total amounts for each line item would read as follows:

	Previously Approved	**Proposed**
Fire Station Improvements	$800,000	$150,000
Justice Center Improvements	$50,000	$700,000

The reason for the change is that the new City Administration would like to focus on improvements needed at the Justice Center. While the addition of a second floor to the Fire Station is not currently being considered, there are other smaller but significant improvements that the Fire Chief is currently researching and anticipates submitting for the Board's consideration in the near future.

Thank you for your consideration.

Sincerely,

Tom Rosco
TIFA Administrator

25637 Michigan Ave. • Dearborn Heights, MI 48125 • (313) 791-9805 • Fax: (313) 791-9803 • tifa@tifadh.com

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-130

9.C.

Parks & Recreation

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Theresa Mcarleton, Director of Parks & Recreation

DATE: March 5, 2026

RE: Parks and Recreation Director McArleton - Special Liquor License - DH Spirit Festival

Motion to authorize the application to obtain a Special License from the Michigan Liquor Control Commission to serve alcohol outdoors at the Canfield Community Center for the Annual Dearborn Heights Spirit Festival scheduled for June 10-14, 2026.

Attachments:

1. Special License for DH Spirit Festival

Parks and
Recreation

Theresa McArleton
Director

Mo Baydoun
Mayor

TO: Honorable Mayor Mo Baydoun
Honorable City Council

FROM: Theresa K. McArleton
Director, Parks & Recreation

DATE: March 3, 2026

RE: City Council Approval of Spirit Festival Special License

This is a formal request that the Honorable City Council approve the Special License application for the annual Dearborn Heights Spirit Festival event scheduled for June 10-14, 2026. The event will once again be held at the Canfield Community Center.

This event requires a special license from the Michigan Liquor Control Commission to allow the sale of alcohol. To obtain the special license a Certified Resolution from the City of Dearborn Heights authorizing the application is required. Therefore, I submit the following:

Resolution: The Dearborn Heights City Council hereby authorizes the application to obtain a Special License from the Michigan Liquor Control Commission to serve alcohol outdoors at the Canfield Community Center for the Annual Dearborn Heights Spirit Festival scheduled for June 10-14, 2026.

If you have any questions regarding this matter, please do not hesitate to contact me.

Respectfully,

Theresa K. McArleton
Director, Parks & Recreation

City of Dearborn Heights • 1801 N. Beech Daly • Dearborn Heights, MI 48127 • (313) 791-3600
recreation@dearbornheightsmi.gov

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Mailing Address: P.O. Box 30005, Lansing, MI 48909
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: 10662942
Request ID:
(For MLCC Use Only)

Special License Application

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. It is strongly recommended that you submit the application as soon as you know the date of your event(s). Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

Part 1 - Applicant Organization Information

Applicant organization name: City of Dearborn Heights		
Applicant address: 1801 N. Beech Daly Rd.		
City: Dearborn Heights	Zip Code: 48127	
Contact name: Martin Zbosnik	Phone: 313-731-3604	Email: mzbosnik@dearbornheightsmi.gov
Alternate contact name: Theresa McArleton	Phone: 313-731-3605	Email: tmcarleton@dearbornheightsmi.gov

1. Has the applicant organization previously received a Special License? (●) Yes ( ) No

Leave Blank - MLCC Use Only

Michigan organizations must provide current articles of incorporation filed with Michigan Corporations Division.

Out-of-state organizations must provide: (a) current articles of incorporation from state of issuance; (b) current certificate of good standing from state of incorporation; and (c) current Certificate of Authority to Transact Business in Michigan issued by the Michigan Corporations Division.

2. Has the applicant organization been established for one (1) year or longer? (●) Yes ( ) No

Date the applicant organization was established (month/day/year): 01/01/1963

3. Is the applicant organization a municipality? (●) Yes ( ) No

Part 2 - Event Information - For requests at more than one location, submit separate forms for each location.

Address of event location: 1801 N. Beech Daly

City, township, or village where event will be held: Dearborn Heights | County: Wayne

1. Will you submit your completed application at least ten (10) business days before your event? (●) Yes ( ) No
It is strongly recommended that you submit the application as soon as you know the date of your event(s).

2. Do you have permission from the property owner of the location listed above to hold your event(s) on the date(s) listed below (see pages 2-3) at this location? (●) Yes ( ) No

3. Has the local law enforcement agency with primary jurisdiction over the event location approved this application for a Special License? (See Part 5 on Page 5) (●) Yes ( ) No

4. Is the event location within 500 feet of a church or school? (●) Yes ( ) No
If Yes, the church or school must consent to the event(s). (See Part 6 on Page 5)

5. Is the event location outdoors or partially outdoors? (●) Yes ( ) No

If Yes, list the exact dimensions of the outdoor area: 120 (Width) feet X 120 (Length) feet = ____ square feet
Submit a clear diagram of the outdoor service area with your application form.

Describe type and height of the barrier that will be used to enclose the outdoor area:

Beverage sales and consumption will be contained in a 120' x 120 ' fenced area

6. Describe type of security that will be used for event(s) and how it will be utilized to secure and monitor to prevent sales to minors and visibly intoxicated persons:

Private security will be stationed at each entry/exit of the tent service area to prevent beverages from being removed from the service area. Dearborn Heights Police wil be on site and accessable by 2 way radio. A TAMS Certified manager will be at the alcohol service area at all times of it's operation.

7. Is the event location situated in or on state owned land, such as a state park or National Guard armory? ○ Yes ◉ No

If Yes, attach a copy of your documentary proof of approval to use the state owned land.

8. Is there an existing liquor licensee issued at the event location, such as a Class C or Club license? ○ Yes ◉ No

If Yes, the existing licensee must request to place its license in escrow during the event(s). (See Part 7 on Page 5)

9. Will the event(s) involve an auction of donated wine? ○ Yes ◉ No

If Yes, please check "Wine Auction" for the applicable event date(s) on pages 2-3. Only donated wine may be auctioned under a Special License; beer and spirits cannot be auctioned. If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.

10. Will marijuana be sold and consumed under a Temporary Marihuana Event License issued by the Cannabis Regulatory Agency (CRA) within the proposed event area where alcoholic liquor will be sold and consumed? ○ Yes ◉ No

11. Is the event location within the commons area of a Social District? ○ Yes ◉ No

If Yes, you must obtain written documentation from the local governmental unit, including a clear diagram, that delineates the part of the commons area of the Social District to be used exclusively for your event and the part to be used exclusively by the Social District permittees during the time period for your event pursuant to MCL 436.1551(3). Submit the documentation and the diagram with this application.

12. The applicant organization may request up to twelve (12) Special Licenses total (one Special License per day) in a calendar year. Please complete the information below **for each individual date** for which you are requesting a Special License at this location. **If you are requesting Special Licenses for consecutive days, completely fill out a separate box for each date. If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

#	Date	Start Time	End Time	Describe event being held	Special License will be used for	Is this date a Sunday?	If Yes, will alcohol be served between 7:00AM and 12:00 Noon?
1	June 12, 2026	5 pm	10 pm	Dearborn Heights Spirit Festival	☒ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	○ Yes ◉ No	○ Yes ◉ No
2	June 13, 2026	5 pm	10 pm	Dearborn Heights Spirit Festival	☒ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	○ Yes ◉ No	○ Yes ◉ No
3	June 14, 2026	5 pm	10 pm	Dearborn Heights Spirit Festival	☒ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	◉ Yes ○ No	○ Yes ◉ No
4					☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	○ Yes ○ No	○ Yes ○ No
5					☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	○ Yes ○ No	○ Yes ○ No
6					☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction	○ Yes ○ No	○ Yes ○ No

12. Special license date information Continued from Page 2.

7	Date Start Time / End Time	Describe event being held:		
		Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction		
		Is this date a Sunday? ◯ Yes ◯ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon?	◯ Yes ◯ No
8	Date Start Time / End Time	Describe event being held:		
		Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction		
		Is this date a Sunday? ◯ Yes ◯ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon?	◯ Yes ◯ No

LCC-110 (01-23)

9	Date Start Time / End Time	Describe event being held:		
		Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction		
		Is this date a Sunday? ◯ Yes ◯ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon?	◯ Yes ◯ No
10	Date Start Time / End Time	Describe event being held:		
		Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction		
		Is this date a Sunday? ◯ Yes ◯ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon?	◯ Yes ◯ No
11	Date Start Time / End Time	Describe event being held:		
		Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction		
		Is this date a Sunday? ◯ Yes ◯ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon?	◯ Yes ◯ No
12	Date Start Time / End Time	Describe event being held:		
		Special License will be used for: ☐ Beer & Wine Service ☐ Beer, Wine, & Spirit Service ☐ Wine Auction		
		Is this date a Sunday? ◯ Yes ◯ No	If Yes, will alcohol be served between 7:00AM and 12:00 Noon?	◯ Yes ◯ No

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. <u>It is strongly recommended that you submit the application as soon as you know the date of your event(s)</u>. Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

Part 3 - Special License Fees - <u>Complete the Special License fee calculation on Page 4</u>

For Organizations established less than one year or are municipalities - a $50.00 Special License base fee for each separate, consecutive day of the event is required. If the event is held on a Sunday and spirits will be served after 12:00 Noon, an additional $7.50 Sunday Sales Permit (P.M.) fee is required. In addition, if any alcoholic beverages, including beer, wine, and spirits, will be served between 7:00AM and 12:00 Noon, an additional $160.00 Sunday Sales Permit (A.M.) fee is required. Sunday Sales Permit (A.M.) and/or Sunday Sales Permit (P.M.) fees will be required for each date that is a Sunday. **If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

For Organizations established one year or more - a $25.00 Special License base fee for each separate, consecutive day of the event is required. If the event is held on a Sunday and spirits will be served after 12:00 Noon, an additional $3.75 Sunday Sales Permit (P.M.) fee is required. In addition, if any alcoholic beverages, including beer, wine, and spirits, will be served between 7:00AM and 12:00 Noon, an additional $160.00 Sunday Sales Permit (A.M.) fee is required. Sunday Sales Permit (A.M.) and/or Sunday Sales Permit (P.M.) fees will be required for each date that is a Sunday. **If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.**

The fees must be paid by check, bank or postal money order, or by credit card, using the attached Credit Card Authorization Form (LCC-300). Checks and money orders should be made payable to **State of Michigan.**

Part 3 Continued - Special License Fees Calculation

Special License Base Fee: *(per Special License requested)*	
x Number of Special Licenses:	
= Special License Fees: *MLCC Fee Code: 4008*	
+ Sunday Sales Permit (P.M.) Fees: *MLCC Fee Code: 4032*	
+ Sunday Sales Permit (A.M.) Fee: *MLCC Fee Code: 4033*	
= TOTAL FEES DUE:	

If you request a Special License for on-premises consumption AND for a Wine Auction both on the same date at the same location, you are requesting two (2) separate licenses and you must pay a license fee for both licenses.

Make checks payable to:
State of Michigan

Leave Blank - MLCC Use Only

Part 4 - Signatures of Applicant Organization's Officers, Witnesses, and Notary

Pursuant to administrative rule R 436.575, the president and secretary of the organization making application shall sign the application and the signatures shall be notarized. Political candidates only need to sign the president section and have it notarized.

By signing below the applicant organization's officers attest that:
We certify that all profits from the sale of beer, wine and/or spirits or from a wine auction will go to the applicant organization and not to any individual. We further certify that any license issued by the Michigan Liquor Control Commission is a contract subject to suspension or revocation by the Commission, that there shall be no liability on the part of the State of Michigan, the Commission, or any of its officers or employees by reason of such suspension or revocation, and that the granting of the license does not create a vested right.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this license for the sale of alcoholic liquor on the licensed premises.

We certify that the information contained in this form is true and accurate to the best of our knowledge and belief. We agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. We also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

A completed Special License application must be submitted as early as possible before your event(s) to avoid any delays in processing. It is strongly recommended that you submit the application as soon as you know the date of your event(s). Failure to submit a completed application at least ten (10) business days prior to the event(s) may result in no Special License being issued, pursuant to administrative rule R 436.575.

Print Name and Phone Number of President | Signature of President | Date

Print Name of Notary | Signature of Notary | Date

Notary Public, State of Michigan, County of | Acting in the County of

My commission expires

Print Name and Phone Number of Secretary | Signature of Secretary | Date

Print Name of Notary | Signature of Notary | Date

Notary Public, State of Michigan, County of | Acting in the County of

My commission expires

Part 5 - Local Law Enforcement Approval*

The local law enforcement agency with primary jurisdiction over the event location must complete this section.

Name of law enforcement agency: City of Dearborn Heights Police Department	
Name & title of reviewing officer: Michael R. Guzowski, Police Chief	
Phone number of officer: 313-402-5766	Email of officer: mrguzowski@dearbornheightsmi.gov
If event will be held on a Sunday, is the sale of alcohol from 7:00am to 12:00 Noon on Sunday allowed in this local governmental unit?	○ Yes ◉ No
If the event will be held on a Sunday, is the sale of alcohol after 12:00 Noon on Sunday allowed in this local governmental unit?	◉ Yes ○ No
I certify that I have reviewed the application of the applicant organization for a Special License and approve the issuance of a Special License by the Michigan Liquor Control Commission at the proposed event location.	Signature of Reviewing Officer: [signature] Date: 2-9-26

Part 6 - Church/School Consent (If Applicable)*

If the event location is located within 500 feet of a church or school, the applicant organization must obtain the consent of the church or school. A church or school within 500 feet of the event location may object based on such the sale of alcohol at the location adversely affecting the church or school's operations. If a proper objection is filed, the Commission shall hold a hearing to determine whether the granting of the application will adversely affect the operation of the church or school.

Name of church or school: Crestwood High School	
Address of church or school: 1501 N. Beech Daly Rd	
City: Dearborn Heights	Zip Code: 48127
Phone number: 313-274-6320	Email: ymosallam@csdm.k12.mi.us
Name of clergy member or superintendent: Dr. Youssef Mosallam, Superintendent, Crestwood School District	
I, the authorized representative of the above named church or school, state that the church or school has no objection to the issuance of a Special License to the applicant organization at its proposed event location.	Signature of Clergy Member or Superintendent: [signature] Date: 2/23/26

Please note: the Commission has the sole and only right to approve or deny this request for a Special License.

Part 7 - Existing On-Premises Licensee Escrow Request (If Applicable)

If the event location is currently licensed with an on-premises license, the licensee must request that its license be placed into escrow for the date(s) and time(s) of the Special Licenses issued for use at the event location requested on this application. If the existing license would prefer to temporarily drop space from its licensed premises, it must submit a letter to the Commission requesting to drop space temporarily from its licensed premises during the event date(s) and time(s), accompanied by a diagram showing the area where the license will temporarily drop space from its licensed premises to accommodate the applicant organization.

Name of licensee:	Business ID Number:
Type of license held at this location (e.g. Class C, Club, Tavern, etc.):	
Phone number:	Email:
Name of authorized signer for licensee:	
I, the authorized signer, for the above named on-premises licensee, request that the licensee's licenses at this location be placed into escrow during the date(s) and time(s) specified for the Special Licenses issued for use at this location.	Signature of Authorized Signer for Licensee / Date

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Mailing Address: P.O. Box 30005, Lansing, MI 48909
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: 10662924
Request ID: ______
(For MLCC Use Only)

Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License
(Required under Administrative Rule R 436.576 - Not Required for Candidate Committee)

At a ☒ Regular ☐ Special meeting of the ☐ Membership ☐ Board of Directors

called to order by ______ on ______ (Date) at ______ (Time)

the following resolution was offered:

Moved by ______ and supported by ______

that the application from City of Dearborn Heights
(Name of Organization)

for a Special License to serve alcohol on June 12-14, 2026
(Event Date or Dates)

to be located at Canfield Community Center, 1801 N. Beech Daly Rd., Dearborn Heights, MI 48127
(Physical Address - Include Location Name, Street Address, City, State, & Zip Code)

It is the consensus of this body that the application be Recommended for issuance.
(Recommended or Not Recommended)

Approval Vote Tally

Yeas: ______

Nays: ______

Absent: ______

Certification by Authorized Officer of Organization:

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the

☐ Membership ☐ Board of Directors at a ☐ Regular ☐ Special meeting held on ______ (Date).

______ Print Name & Title of Authorized Officer
______ Signature of Authorized Officer
______ Date

Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Mailing Address: P.O. Box 30005, Lansing, MI 48909
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: 10662924
Request ID:
(For MLCC Use Only)

Wine Auction Special License Wine Donation Record

List the name and address of each person that has donated wine to the applicant organization for the wine auction and list the brand(s) and quantity donated. The applicant organization shall not accept donations of wine from a business licensed by the Michigan Liquor Control Commission. An authorized officer of the applicant organization must sign this donation record form.

Applicant organization:		Wine auction date:	
Donor Name	Donor Address	Wine Brand(s) Donated	Quantity Donated

Signature of Authorized Officer

I hereby certify that all persons listed above have donated wine to the applicant organization listed above for this wine auction, to be conducted pursuant to the Michigan Liquor Control Code, MCL 436.1527. The persons listed above have donated wine to the applicant organization as individuals and not for or on behalf of any retail or nonretail business licensed by the Michigan Liquor Control Commission.

Print Name of Authorized Officer | Signature of Authorized Officer | Date

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-131

9.D.

Police Department

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Michael Guzowski, Police Chief

DATE: March 10, 2026

RE: Police Chief Michael Guzowski - Auto Auction

Honorable Mayor Baydoun
Honorable Council Chair Members

I am requesting to sell seven (7) outdated and unserviceable vehicles. The following vehicles are beyond their service life and are no longer an asset to the Police Department.
Upon approval, the vehicles will be sold through Biddergy and the proceeds will be returned to the federal forfeiture account.

The vehicles are listed below:
2013 Dodge Durango Red 1C4RDJAG6DC689785
2013 Dodge Durango Blue 1C4RDJAG5DC616634
2011 Ford Taurus Silver 1FAHP2HW1BG157734
2008 Ford Expedition Black 1FMFU16538LA63556
2011 Ford Taurus Black 1FAHP2HWXBG157733
2015 Ford Taurus Black 1FAHP2MT5FG121255
2011 Ford Escape Silver 1FMCU0DG8BKA32769

Respectfully submitted,

Attachments:

None

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-132

11.A.

City Council

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Council Chairman

DATE: March 24, 2026

RE: Council Chairman Ahmad - Resolution - City Charter Revision

Attachments:

1. March 17 2026 Letter and Resolution re City Charter Revision
2. March 17 2026 Letter and Resolution re City Charter Revision (1)

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
March 17, 2026

VIA EMAIL ONLY

Honorable City Council
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Re: Resolution Declaring for City Charter Revision

Dear City Council Members:

Per direction from Council Chair Ahmad, please find accompanying this letter the proposed RESOLUTION DECLARING FOR CITY CHARTER REVISION (hereafter "Resolution"). This Resolution stems from Section 18 of the Home Rule City Act (hereafter "Act"), MCL 117.18 which governs the initial requirements for a city to revise its charter.

If adopted, the Resolution would do the following:

(1) State that your Honorable Body has declared for a revision of the Charter, as provided and permitted by the Act.

(2) Require that the question of having a general charter revision be submitted to the electors of the City at a special election, to be held concurrently with the November 2026 general election. The date will need to be provided by the City Clerk and inserted into the Resolution.

(3) Provide that at such election there shall be elected from the City at large a charter commission consisting of nine electors of the City who are not officers or employees of the City, with the selection of such charter commission to be void if the proposition to revise is not adopted. The candidates for such charter commission shall be nominated and elected in the manner prescribed by the City Charter for the nomination and election of members of the City Council.

(4) Require that the City Clerk shall give notice of the last day for registration and the election in the manner provided by law and said question on the revision of the charter of the City shall be submitted to the electors in the following form:

"Shall there be a general revision of the charter of the City of Dearborn Heights?
For the charter revision yes
For the charter revision no"

(5) Provide that the last day and hour for receiving nomination petitions for candidates for the office of charter commissioner shall be 4:00 p.m. on a day to be provided by the City Clerk and inserted into the Resolution prior to its adoption. (This date should be 49 days prior to election day by analogy unless the charter provides a different date as the last day for filing nominating petitions for council in which case the charter provision shall be used.) And the city

clerk shall make available appropriate non-partisan petition forms and give due notice to the last day and hour for filing petitions by two publications of notice thereof in a paper of general circulation within the City, the first publication to be not less than ten days prior to the last day of filing.

To be effective, your Honorable Body needs to adopt the Resolution by a 3/5 vote of your members.

The Resolution is based on the template "Model Resolution Declaring for Charter Revision" that is on the Michigan Municipal League (hereafter "MML") website under its "*Fact Sheet*" for "City Charter Revision: Step by Step". The template is consistent with MCL 117.18.

Please note that the election of charter commission members is a bit unusual relative to what you may otherwise be used to or may expect. For example, the election of these commissioners must take place at an election to be held within 60 days of the election where the electors decided to have a commission to revise the charter. So, as stated by MML, the "favored practice" is to select the commissioners "at the same election at which the proposition to revise the charter is submitted" to avoid the expense of having two elections within 60 days of each other. The Resolution has been drafted to be consistent with this "favored practice",

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
Dearborn Heights Corporation Counsel

GTM/ns
Attachment

RESOLUTION DECLARING FOR CITY CHARTER REVISION

RESOLVED, That the city council of the City of Dearborn Heights hereby declares for a revision of the charter of the City, as provided and permitted by Public Act No. 279 of the Public Acts of 1909, State of Michigan, as amended.

FURTHER RESOLVED, That the question of having a general charter revision shall be submitted to the electors of the City of adoption or rejection at a special election, to be held concurrently with the general election to be held on the ____________ day of November. 2026.

FURTHER RESOLVED, That at such election there shall be elected from the City at large a charter commission consisting of nine electors of the City who are not officers or employees of the City, the selection of such charter commission to be void if the proposition to revise is not adopted. The candidates for such charter commission shall be nominated and elected in the manner prescribed by the City Charter for the nomination and election of members of the City Council.

FURTHER RESOLVED, That the City Clerk shall give notice of the last day for registration and the election in the manner provided by law and said question on the revision of the charter of the city shall be submitted to the electors in the following form:

"Shall there be a general revision of the charter of the City of Dearborn Heights?

For the charter revision yes
For the charter revision no

FURTHER RESOLVED, That the last day and hour for receiving nomination petitions for candidates for the office of charter commissioner shall be 4:00 p.m. on the ____________________day of ____________________, 2026. And the city clerk shall make available appropriate non-partisan petition forms and give due notice to the last day and hour for filing petitions by two publications of notice thereof in a paper of general circulation within the city, the first publication to be not less than ten days prior to the last day of filing.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the 24th day of March, 2026.

____
Lynne M. Senia, City Clerk

Date: __________ ___, 2026.

RESOLUTION DECLARING FOR CITY CHARTER REVISION

RESOLVED, That the city council of the City of Dearborn Heights hereby declares for a revision of the charter of the City, as provided and permitted by Public Act No. 279 of the Public Acts of 1909, State of Michigan, as amended.

FURTHER RESOLVED, That the question of having a general charter revision shall be submitted to the electors of the City of adoption or rejection at a special election, to be held concurrently with the general election to be held on the 3rd day of November. 2026.

FURTHER RESOLVED, That at such election there shall be elected from the City at large a charter commission consisting of nine electors of the City who are not officers or employees of the City, the selection of such charter commission to be void if the proposition to revise is not adopted. The candidates for such charter commission shall be nominated and elected in the manner prescribed by the City Charter for the nomination and election of members of the City Council.

FURTHER RESOLVED, That the City Clerk shall give notice of the last day for registration and the election in the manner provided by law and said question on the revision of the charter of the city shall be submitted to the electors in the following form:

"Shall there be a general revision of the charter of the City of Dearborn Heights?

For the charter revision	yes
For the charter revision	no

FURTHER RESOLVED, That the last day and hour for receiving nomination petitions for candidates for the office of charter commissioner shall be 4:00 p.m. on the 21st day of July, 2026. And the city clerk shall make available appropriate non-partisan petition forms and give due notice to the last day and hour for filing petitions by two publications of notice thereof in a paper of general circulation within the city, the first publication to be not less than ten days prior to the last day of filing.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the 24th day of March, 2026.

____
Lynne M. Senia, City Clerk

Date: ________ , 2026.

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-133

11.B.

City Council

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Hassan Ahmad

DATE: March 24, 2026

RE: Council Chairman Ahmad - Resolution - Temporary Food Truck/Tent/Cart Business License - 180-Day

Further extend the amended Resolution regarding City Council Approval Process for Temporary Food Truck/Tent/Cart Business Licenses at Specific Locations, for an additional one-hundred and eighty (180) days.

Attachments:

None

Approved for the Agenda of:	APPROVED with AMENDMENT
3/24/2026	Motion No. 26-134

11.C.

Mayor's Office

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Mohamad Baydoun, Mayor

DATE: March 17, 2026

RE: Mayor Baydoun - Resolution - Tree Ordinance Fees

Honorable Council:

Attached for your review and approval is a resolution regarding tree ordinance fees.

Respectfully,
Mayor Mo Baydoun

Attachments:

1. 02-24-26 Resolution re Tree Ordinance Fees
2. March 17 2026 Letter to City Council

RESOLUTION REGARDING TREE ORDINANCE FEES

WHEREAS, the City Code contains what is commonly known as the City's "Tree Ordinance" which, among other things, provides for the trimming and/or removal of certain trees.

WHEREAS, City Code Section 33-30(d)(5) provides that the amount of permit fees for permits under the Tree Ordinance "shall be set from time to time by resolution or motion of the city council."

WHEREAS, the existing schedule of permit fees for permits under the Tree Ordinance is too low relative to the costs the City actually incurs in the administration of the Tree Ordinance.

WHEREAS, the Tree Ordinance also generally requires applicants seeking to remove trees to meet certain tree replacement requirements and guidelines.

WHEREAS, City Code Section 33-37(c) provides that an applicant for a permit to remove a tree under the Tree Ordinance "may elect to pay the city a non-refundable amount, established by city council resolution in an amount sufficient to provide for the future planting of the required trees, for each replacement tree not planted." Per this provision, this amount is to be paid into the "*city tree fund*".

WHEREAS, the existing schedule of permit fees and conditions on these fees for permits under the Tree Ordinance related to tree replacements (1) are too low relative to the costs the City actually incurs in the administration of the Tree Ordinance and/or (2) are otherwise inadequate to ensure replanting if an applicant intends to replant a tree or trees under the Tree Ordnance.

WHEREAS, the City Council wants to address these issues by appropriately (1) increasing the permit fees under the Tree Ordinance, (2) increasing the amounts to be paid into the "*city tree fund*" under the Tree Ordinance, and (3) conditioning the issuance of tree removal permits on the payment of a fee/bond to ensure any required replanting, if applicable.

NOW, THEREFORE BE IT RESOLVED that:

(1) The permit fee for applicants seeking to trim and/or remove any tree located in the City that is larger than 12" in diameter is increased from $65.00 to $75.00.

(2) The non-refundable amount to be paid into the "*city tree fund*" pursuant to City Code Section 33-37(c) for replacement trees is increased from $350.00 to the following amounts depending on the size of each of the trees to be removed:
12"-24" diameter - $700.00
24"-36" diameter - $800.00
36"+ diameter - $1000.00.

(3) If an applicant for a tree removal permit under the Tree Ordinance elects to plant a replacement tree or trees instead of paying the City a non-refundable amount into the "*city tree fund*", then an additional conditional fee shall apply to the issuance of the permit. The applicant shall pay to the City a conditional fee in the nature of a bond in

the amount of $500.00 to ensure that the applicant plants a replacement tree or trees. If the applicant fully complies with the replacement tree planting requirement and guidelines within 6 months of the issuance of the permit, then this $500.00 fee/bond shall be refunded in full to the applicant. If the applicant fails to do so, then the fee/bond shall be forfeited to the City after the City gives the applicant written notice of its intent to forfeit the fee/bond at least 14 calendar days before the date the fee/bond is to be forfeited together with notice that the initial forfeiture decision can be appealed to the head of the Department of Public Works or his designee. If the applicant appeals and the appeal is granted because the applicant has planted the replacement tree or trees and otherwise has fully complied with the replacement tree planting requirement and guidelines within 6 months of the issuance of the permit, then the City shall refund the fee/bond. If the applicant fails to appeal or the appeal is denied, then the initial decision forfeiting the bond shall be affirmed and final, and the fee/bond shall be forfeited to the City to help offset the costs of remediation and/or enforcement actions the City must otherwise take to address the applicant's failure to meet the requirements of the Tree Ordinance. Nothing stated in this Resolution shall prohibit or prevent the City from otherwise pursuing enforcement actions against the applicant or anyone else for the applicant's or anyone else's failure to meet the requirements of the Tree Ordinance.

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the 24th day of February, 2026.

____
Lynne M. Senia, City Clerk
Date: __________ ___, 2026.

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

March 17, 2026

VIA EMAIL ONLY

Honorable City Council
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Re: Tree Ordinance Issue

Dear City Council Members:

At the Regular Meeting of February 24, 2026, your Honorable Body considered Item 11.B. – Resolution Regarding Tree Ordinance Fees. As part of the discussion of this item, the question arose whether a homeowner must pay into the City Tree Fund for one or more replacement trees if the homeowner was removing a dead or diseased tree from the City's public right-of-way.

As I stated in my February 25, 2026 at 8:47 a.m. email to your Honorable Body and other City officials, the answer to this question is: No, a homeowner does ***not*** have to pay into the City Tree Fund for one or more replacement trees if the homeowner is removing a dead or diseased tree from the City's public right-of-way.

Ordinarily, a homeowner obtaining a permit from the City to remove a tree must comply with the conditions set forth under City Code Section 33-30(d)(1)-(6). This includes the condition at City Code Section 33-30(d)***(6)*** that the homeowner has either planned for the planting of one or more replacement trees or has paid into the City Tree Fund for such replacement trees.

However, a homeowner obtaining a permit to remove a dead or diseased tree from the City's public right-of-way does ***not*** have to meet the condition set forth at City Code Section 33-30(d)***(6)***. Instead, the homeowner just needs to comply with the conditions set forth under City Code Section 33-30(d)***(1)-(5)***. See City Code Section 33-29(c)(4).

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

Approved for the Agenda of:	DEFEATED
3/24/2026	Motion No. 26-135

11.D.

City Council

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Tom Wencel

DATE: March 24, 2026

RE: Councilman Wencel - Resolution - Tree Ordinance

Good morning I believe our ExistingTree Ordinance needs to be revamped. It was written without a lot of concerns taken into consideration therefore, I am submitting this resolution to be put on the next meeting agenda.

Dearborn Heights once had a designation as "Tree City USA" unfortunately we can no longer brag about that honor.

Whereas the city recently adopted a tree, Ordinance that allows trees to be removed in accordance with certain specifications and requirements

Whereas this ordinance allows residence to cut down trees on city property by merely obtaining a permit

Whereas in many, if not most, situations the trees are in good health

Whereas the tree replacement program is falling behind and due to lack of funding has been nonexistent for the past year

Whereas there are many more trees being removed then originally anticipated

Whereas there has never been an environmental impact study done on the removal of a tree let alone hundreds and hundreds of trees

Therefore, we are asking for an immediate halt on the removal of any trees and temporary stop the issuing of any new tree removal permits, and refund any permit fees that were paid for where the trees have not been removed yet with the exception of trees that must be removed for construction purposes or trees that have been damaged, causing potential hazardous conditions and trees that have died or our deceased. We believe that the ordinance should be looked at and rewritten having input from professionals and residents.

I, ________________Clerk of the City of Dearborn Heights, Michigan, hereby certify that the attached "Resolution to revamp our current Tree, Ordinance was adopted by the Dearborn Heights City Council on [Insert Date].

This resolution is now officially recorded and in effect.

Signed this [Insert Date].

Clerk's Signature: _____________________________

[Clerk's Printed Name]

City Clerk

Dearborn Heights, Michigan

Attachments:

None

CITY OF DEARBORN HEIGHTS
BUILDING & ENGINEERING DEPARTMENT
6045 FENTON, DEARBORN HTS., MICHIGAN 48127
(313) 791-3470

O2025-01331

Issued: 12/22/25

Full Certificate Of Occupancy / Compliance

COPY

Address: 23900 WARREN

Owner OR Purchaser BELLAGIO BANQUET AND CONF CNT   Occupant BELLAGIO BANQUET AND CONF CNTR, LLC

THIS CERTIFICATE IS NOT A WARRANTY OR A GUARANTEE. As of the above date, the premises were satisfactory for occupancy. Any violations found under established inspection procedures have been corrected. It is understood that the Building Department is not responsible for defects not ascertainable under inspection procedure. This inspection of the land use, plat use, exterior posture and interior accessories of the structure is limited to visual inspection only. A Certificate of approval is not a warranty or guarantee that there are no defects in the structure nor shall the City be held responsible for defects in the inspection report. This inspection does not certify that the structure in question is not in violation of other code requirements not presently brought to the attention of the Building Department. Warranties if desired, are a private matter between the seller and purchaser. This Certificate is only valid for the above listed occupant and/or owner. Any change in Ownership after being issued, will require a new inspection. A Rental Certificate of Compliance expires in three years from the date that it was issued. A tenant change within that three year period, requires a new Certificate.

Conditions:

Clerk: BG

Director or Building Official, Building & Engineering Department

CITY OF DEARBORN HEIGHTS
Business License Application

******Please Print Clearly and Legibly******

MARCh 9
Date of Application

BUSINESS INFORMATION

Name of Business: Bellagio Banquent Hall

Business Address: 23900 Warren City: WARRen Zip Code: 48127

Phone Number: 313 999 9141

BUSINESS OWNER INFORMATION

Business Owner: Jaodat Taleb Phone Number: 313-999-9141

Owner Address: 22280 watsonia City: Dearborn Zip Code: 48128

WHICH ADDRESS WOULD YOU LIKE USED FOR MAILING PURPOSES?

☒ BUSINESS ADDRESS ☐ OWNER ADDRESS

DESCRIPTION OF BUSINESS ACTIVITY

Banquet Hall

SIGNATURE OF APPLICANT J. Taleb

NOTICE

Prior to the issuance of a business license the **WATER BILL** and **PERSONAL PROPERTY TAX** for the property must be paid up-to-date or be on an acceptable payment plan. In addition, there must be a current **CERTIFICATE OF OCCUPANCY** on the building (this document can be obtained from the Building Department).

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015725	BL-26-000015011	BUSINESS LICENSE	03/09/2026	03/09/2027

Fee Items	Amount
BANQUET HALL	$500.00
CABARET A-COUNCIL APPROVAL	$0.00

PAID
CITY OF DEARBORN HEIGHTS
MAR 0 9 2026
BY ________ CK # ________

Billing/Invoice Date: 03/09/2026
Total Due: $500.00

BELLAGIO BANQUET LLC
23900 W WARREN
DEARBORN HEIGHTS, MI 48127

EARBORN HEIGHTS
N
HEIGHTS, MI 48127
313-791-3410

rom: BELLAGIO BANQUET LLC
JOADAT TALEB
9/2026 Time: 2:03:21 PM
te: 03/09/2026
201751
bunker

ENCE	AMOUNT
S LICENSING	$500.00
	$500.00
ered:	$500.00
_3T989F2c1JEt2igD0fz5GqTf	
l Type Visa	
ng Fee	$15.25
D CC	$515.25
:	$0.00

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-25-000014379

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

*

RESTAURANT
CABARET C-COUNCIL APPROVAL

BUSINESS

CARIERA'S CUCINA ITALIANA
6565 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

RENEWAL

TOTAL **$300.00**

CURRENT LICENSE EXPIRES ON: **May 10, 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.

Lynne M. Sonia
City Clerk

- [x] **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 deliquent on your water bill in the amount of $** Ø **and must pay this amount in full before renewing your license.**
- [ ] **At the present time you are deliquent on your personal property taxes in the amount of $** Ø **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.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks@dearbornheightsmi.gov**

CARIERA'S CUCINA ITALIANA
6565 N TELEGRAPH
DEARBORN HEIGHTS, MI 48127

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015759	BL-26-000015045	BUSINESS LICENSE	03/17/2026	05/10/2027

Fee Items	Amount
CABARET C-COUNCIL APPROVAL	$300.00

PAID
CITY OF DEARBORN HEIGHTS
MAR 17 2026
BY JB CK # 21243

Billing/Invoice Date: 03/17/2026
Total Due: $300.00

CARIERA'S CUCINA ITALIANA
DEARBORN HEIGHTS, MI 48127

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: CARIERA'S CUCINA ITALIANA
Date: 03/17/2026 Time: 9:08:24 AM
Posting Date: 03/17/2026
Receipt: 1202633
Cashier: ebunker

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015759	$300.00
TOTAL	$300.00
CHECKS 21243	$300.00
Total Tendered:	$300.00
Change:	$0.00

BUSINESS LICENSE RENEWAL APPLICATION NO. BL-25-000014388

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

CABARET B-COUNCIL APPROVAL N/C
MECH AMUSEMENT DEVICE 25.00 EA

BUSINESS

FAIRLANE EAGLES #3861
20738 VAN BORN
DEARBORN HEIGHTS, MI 48125

RENEWAL

TOTAL **$50.00**

CURRENT LICENSE EXPIRES ON: **March 25, 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.

Lynne M. Sonia
City Clerk

- [x] **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 deliquent on your water bill in the amount of $** Ø **and must pay this amount in full before renewing your license.**
- [ ] **At the present time you are deliquent on your personal property taxes in the amount of $** Ø **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.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks@dearbornheightsmi.gov**

FAIRLANE EAGLES #3861
20738 VAN BORN
DEARBORN HEIGHTS, MI 48125

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015733	BL-26-000015019	BUSINESS LICENSE	03/10/2026	03/25/2027

Fee Items	Amount
CABARET B-COUNCIL APPROVAL N/C	$0.00
MECH AMUSEMENT DEVICE EACH	$50.00

PAID
CITY OF DEARBORN HEIGHTS
MAR 1 0 2026
BY ____ CK # ____

Billing/Invoice Date: 03/10/2026
Total Due: $50.00

FAIRLANE EAGLES #3861
DEARBORN HEIGHTS, MI 48125

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: FAIRLANE EAGLES #3861
Date: 03/10/2026 Time: 1:49:12 PM
Posting Date: 03/10/2026
Receipt: 12C1988
Cashier: ebunker

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015733	$50.00
SUB-TOTAL	$50.00
Total Tendered:	$50.00
ORDER #: pi_3T9UP62ciJEt2igDOSm6g8kP	
Credit Card Type Visa	
CC Processing Fee	$1.98
GENERAL FUND CC	
Grand Total:	$51.98
Change:	$0.00

Signature

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-25-000014337

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430

THE FOLLOWING LICENSE(S):

CABARET C-COUNCIL APPROVAL 50.00
GOLF COURSE 25.00
RETAIL/SERVICE STORE 30.00

BUSINESS

REVIVE GOLF MANAGEMENT, LLC
DBA WARREN VALLEY
26140 WARREN
DEARBORN HEIGHTS, MI 48127

TOTAL **$105.00**

CURRENT LICENSE EXPIRES ON: **April 27, 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.

Lynne M. Senia
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 deliquent on your water bill in the amount of $** 118.42
and must pay this amount in full before renewing your license.

☐ **At the present time you are deliquent on your personal property taxes in the amount of $** Ø
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.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: **clerks@dearbornheightsmi.gov**

REVIVE GOLF MANAGEMENT, LLC
JASON PEARSALL
18720 MACK AVE.
UNIT 210
GROSSE POINTE, MI 48236

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: REVIVE GOLF MANAGEMENT, LLC
DBA WARREN VALLEY
Date: 03/17/2026 Time: 9:07:06 AM
Posting Date: 03/17/2026
Receipt: 1202632
Cashier: ebunker

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00015760	$105.00
TOTAL	$105.00
CHECKS 1642	$105.00
Total Tendered:	$105.00
Change:	$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00015760	BL-26-00015046	BUSINESS LICENSE	03/17/2026	03/27/2027

Fee Items	Amount
CABARET C-COUNCIL APPROVAL	$50.00
GOLF COURSE	$25.00
RETAIL/SERVICE STORE	$30.00

PAID
CITY OF DEARBORN HEIGHTS
MAR 17 2026
BY EB CK # 1642

REVIVE GOLF MANAGEMENT, LLC
18720 MACK AVE.
UNIT 210
GROSSE POINTE, MI 48236

Billing/Invoice Date: 03/17/2026
Total Due: $105.00

Approved for the Agenda of:	APPROVED
3/24/2026	Motion No. 26-140

13.E.

Police Department

TO: Honorable Mayor Mo Baydoun

Honorable City Council Members

FROM: Michael Guzowski, Police Chief

DATE: March 10, 2026

RE: Police Chief Michael Guzowski - Traffic Control Device - Various Locations

Honorable Council Members;

I respectfully ask for new traffic control devices be added along northbound Highview Street (east side of the street), south of Richardson Street. Additional signs on Richardson Street, east and west of the intersection at Highview Street.

Highview Elementary has requested this due to numerous complaints by school staff members regarding the congestion.

This request is for multiple signs. The actual number will be determined once the Police Department has met with the requestor to go over the placement and amount of signs.

The signs will say: **No stopping/standing/parking on school days only.**

Respectfully submitted,

Attachments:

1. TCD Signs Highview

City of Dearborn Heights Police Department

Request for Traffic Control Devices

Temporary		No:
Removal		No:
Permanent	X	No: T-300

Received by:

Office of the
CHIEF OF POLICE

COUNCIL ACTION

Date: 03-10-2026 **Resolution #:** ________________ Date: __________________

Approved ☐ **Denied** ☐

Petitioner: Dearborn Heights Police Department / Highview Elementary School

Type of Device: Install No stopping/standing/parking signs, school days only

Location of Posting:
Additional signs along northbound Highview Street (east side of the street), south of Richardson Street. Additional signs on Richardson Street, east and west of the intersection at Highview Street.

Reason:
Numerous complaints by school staff members regarding congestion on street and traffic safety concerns during school drop-off and pick-up.

STAFF RECOMMENDATION

All signs and posting must conform
to MMUTC's 1994 Edition as amended.

Map Area Code No.: 09

Captain Jake Hatten
Patrol Operations Division

Department of Public Works
report verifying installation of devices.

Date: __________________

Signed: ________________________________

Dearborn Heights Police Endorsement
of above recommendation.

Received by: *Office of the* ***Chief of Police***

Date: __________________________