

Report Criteria:
 Detail report.
 Invoices with totals above \$0.00 included.
 Only unpaid invoices included.
 Invoice Detail.GL account (2 Characters) = {<>} "50"

| Vendor | Vendor Name | Invoice Number | Description | GL Account and Title | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|----------------------------------|---------------------------|----------------|-----------------------------------|---------------------------------------|--------------|--------------------|-------------|-----------|--------|
| AMAZON CAPITAL SERVICES | | | | | | | | | |
| 311 | AMAZON CAPITAL SERVICES | 17PD-LCHF-LT | Gold Pins PD | 01-040-5990 Departmental Operating S | 01/23/2026 | 220.25 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 17PD-LCHF-M | Shoulder Holster PD | 01-040-5990 Departmental Operating S | 01/23/2026 | 89.99 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1F3F-4LTR-6T | Lewis - Tactical Backpack | 01-040-4612 Uniforms | 01/12/2026 | 95.99 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1FKC-7L4P-4Q | O-RING KIT - PW | 01-030-5120 Maintenance & Repairs - E | 01/16/2026 | 54.14 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1GY4-NMWC-L | Air Compressor PD | 01-040-5120 Maintenance & Repairs - V | 01/23/2026 | 32.98 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1MKW-17N6-P | W2 & 1099 ENVELOPES | 01-017-5990 Departmental Operating E | 01/26/2026 | 57.72 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1R7N-796L-NG | PAPER TOWELS, TOILET PAPER & TIS | 01-010-5121 Maintenance & Repairs - B | 01/14/2026 | 128.01 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1R7N-796L-NG | PAPER TOWELS, TOILET PAPER & TIS | 01-030-6040 Operating Supplies | 01/14/2026 | 145.43 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1RLN-N43M-97 | Brown - LS Shirts exchange | 01-040-4612 Uniforms | 01/21/2026 | 34.99 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1RLN-N43M-W | USB THUNDERBOLT CABLE | 01-010-6020 Office Supplies | 01/22/2026 | 45.98 | .00 | | |
| 311 | AMAZON CAPITAL SERVICES | 1Y1M-6T39-GT | Yalden - Socks | 01-040-4612 Uniforms | 01/27/2026 | 44.00 | .00 | | |
| Total AMAZON CAPITAL SERVICES: | | | | | | 949.48 | .00 | | |
| APG OF SOUTHERN WISCONSIN | | | | | | | | | |
| 442 | APG OF SOUTHERN WISCONSIN | 30990-0126 | PUBLISHING OF 2026 APPROPRIATIO | 01-010-5330 Printing & Publishing | 01/20/2026 | 26.07 | .00 | | |
| Total APG OF SOUTHERN WISCONSIN: | | | | | | 26.07 | .00 | | |
| CALEB BROWN | | | | | | | | | |
| 1071 | CALEB BROWN | 012026 | TOBACCO COMPLIANCE PROGRAM | 01-040-5993 Tobacco Enforcement Prog | 01/26/2020 | 100.00 | .00 | | |
| Total CALEB BROWN: | | | | | | 100.00 | .00 | | |
| CHARLES P KOSTANTACOS | | | | | | | | | |
| 1211 | CHARLES P KOSTANTACOS | 103125 | OCT 2025 - LEGAL - F&P COMMISSION | 01-041-5230 Legal Services | 10/31/2025 | 100.00 | .00 | | |
| 1211 | CHARLES P KOSTANTACOS | 113025 | NOV 2025 - LEGAL - F&P COMMISSIO | 01-041-5230 Legal Services | 11/30/2025 | 381.25 | .00 | | |
| Total CHARLES P KOSTANTACOS: | | | | | | 481.25 | .00 | | |
| CHARTER COMMUNICATIONS | | | | | | | | | |
| 1221 | CHARTER COMMUNICATIONS | 171810301012 | INTERNET - PW | 01-030-5320 Telephone & Data | 01/21/2026 | 9.99 | .00 | | |

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|--|------------------------------|----------------|------------------------------------|--|--------------|--------------------|-------------|-----------|--------|
| Total CHARTER COMMUNICATIONS: | | | | | | 9.99 | .00 | | |
| CHERRY VALLEY LANDSCAPE CENTER | | | | | | | | | |
| 1241 | CHERRY VALLEY LANDSCAPE | 166108 | SALT DOGG AUGER TRAY - TRUCK #3 | 01-030-5122 Maintenance & Repairs - V | 01/21/2026 | 759.99 | .00 | | |
| Total CHERRY VALLEY LANDSCAPE CENTER: | | | | | | 759.99 | .00 | | |
| COMMONWEALTH EDISON | | | | | | | | | |
| 1411 | COMMONWEALTH EDISON | 011226 1222 | 12/10/25-1/12/26 BIKE PATH LIGHTS | 01-030-5411 Electricity - Street Lights | 01/12/2026 | 56.66 | .00 | | |
| 1411 | COMMONWEALTH EDISON | 011326 3000 | 12/8/25-1/9/26 6545 WINDFLOWER LN | 01-050-6010 Building Utilities (Gas & El | 01/13/2026 | 114.44 | .00 | | |
| 1411 | COMMONWEALTH EDISON | 011426 32000 | 12/10/25-1/12/26 5785 BROAD ST | 01-050-6010 Building Utilities (Gas & El | 01/14/2026 | 93.14 | .00 | | |
| 1411 | COMMONWEALTH EDISON | 011426 42000 | 12/10/25-1/12/26 5802 HARRISON | 01-050-6010 Building Utilities (Gas & El | 01/14/2026 | 64.42 | .00 | | |
| 1411 | COMMONWEALTH EDISON | 011626 2000 | 12/10/25-1/12/26 RIVER ST LITE R25 | 01-030-5411 Electricity - Street Lights | 01/16/2026 | 20.20 | .00 | | |
| 1411 | COMMONWEALTH EDISON | 012026 1222 | 12/10/25-1/12/26 N 2ND ST SIGN | 01-030-5411 Electricity - Street Lights | 01/20/2026 | 78.53 | .00 | | |
| Total COMMONWEALTH EDISON: | | | | | | 427.39 | .00 | | |
| DEARBORN LIFE INSURANCE COMPANY | | | | | | | | | |
| 1721 | DEARBORN LIFE INSURANCE C | 011326 | DISABILITY INS - ADMIN | 01-010-4330 Disability Insurance | 01/13/2026 | 146.22 | .00 | | |
| 1721 | DEARBORN LIFE INSURANCE C | 011326 | DISABILITY INS - HR | 01-017-4330 Disability Insurance | 01/13/2026 | 50.58 | .00 | | |
| 1721 | DEARBORN LIFE INSURANCE C | 011326 | DISABILITY INS - PW | 01-030-4330 Disability Insurance | 01/13/2026 | 383.52 | .00 | | |
| 1721 | DEARBORN LIFE INSURANCE C | 011326 | DISABILITY INS - PD | 01-040-4330 Disability Insurance | 01/13/2026 | 1,052.50 | .00 | | |
| 1721 | DEARBORN LIFE INSURANCE C | 011326 | DISABILITY INS - PK | 01-050-4330 Disability Insurance | 01/13/2026 | 42.64 | .00 | | |
| Total DEARBORN LIFE INSURANCE COMPANY: | | | | | | 1,675.46 | .00 | | |
| DELTA DENTAL OF ILLINOIS-RISK | | | | | | | | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | DENTAL - ADMIN | 01-010-4310 Health Insurance | 02/01/2026 | 66.96 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | VISION INS - ADMIN | 01-010-4310 Health Insurance | 02/01/2026 | 11.32 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | DENTAL - HR | 01-017-4310 Health Insurance | 02/01/2026 | 69.27 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | VISION INS - HR | 01-017-4310 Health Insurance | 02/01/2026 | 11.04 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | DENTAL - PW | 01-030-4310 Health Insurance | 02/01/2026 | 425.37 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | VISION INS - PW | 01-030-4310 Health Insurance | 02/01/2026 | 61.55 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | DENTAL - PD | 01-040-4310 Health Insurance | 02/01/2026 | 1,785.81 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | VISION INS - PD | 01-040-4310 Health Insurance | 02/01/2026 | 254.49 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | DENTAL - PK | 01-050-4310 Health Insurance | 02/01/2026 | 121.74 | .00 | | |
| 1791 | DELTA DENTAL OF ILLINOIS-RIS | 2004742 | VISION INS - PK | 01-050-4310 Health Insurance | 02/01/2026 | 16.55 | .00 | | |

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| Total DELTA DENTAL OF ILLINOIS-RISK: | | | | | | 2,824.10 | .00 | | |
| FRSA-PAYMENTS | | | | | | | | | |
| 5881 | FRSA-PAYMENTS | 011426 11PS | 12/4/25-1/2/26 5783 BROAD - LELAND | 01-050-6010 Building Utilities (Gas & El | 01/14/2026 | 2.53 | .00 | | |
| Total FRSA-PAYMENTS: | | | | | | 2.53 | .00 | | |
| I3 BROADBAND - ROCKFORD IL | | | | | | | | | |
| 2000 | I3 BROADBAND - ROCKFORD IL | 49191019-1 | FIBER INTERNET - 10631 MAIN ST (2 | 01-010-5320 Telephone & Data | 01/07/2026 | 2,096.63 | .00 | | |
| 2000 | I3 BROADBAND - ROCKFORD IL | 49191019-1 | FIBER INTERNET - 5204 SWANSON R | 01-030-5320 Telephone & Data | 01/07/2026 | 149.99 | .00 | | |
| Total I3 BROADBAND - ROCKFORD IL: | | | | | | 2,246.62 | .00 | | |
| ILLINOIS PUBLIC RISK FUND | | | | | | | | | |
| 3121 | ILLINOIS PUBLIC RISK FUND | 103326 | 2026 MONTHLY INSTALLMENT W/C IN | 01-015-5812 Workers Compensation Ins | 01/19/2026 | 9,237.00 | .00 | | |
| Total ILLINOIS PUBLIC RISK FUND: | | | | | | 9,237.00 | .00 | | |
| IPBC - HEALTH BENEFITS | | | | | | | | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | VOLUNTARY LIFE | 01-000-2211 Life Insurance-Additional V | 02/01/2026 | 1,144.85 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | DEP LIFE | 01-000-2212 Life Insurance-Dependent | 02/01/2026 | 136.94 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | INDEMNITY | 01-000-2215 Indemnity - Vol | 02/01/2026 | 159.57 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | HEALTH INS - ADMIN | 01-010-4310 Health Insurance | 02/01/2026 | 1,594.00 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | LIFE INS - ADMIN | 01-010-4320 Life Insurance | 02/01/2026 | 10.50 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | WEX FEES | 01-014-6059 Bank Fees | 02/01/2026 | 60.00 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | ACA BILLING FEE | 01-014-6059 Bank Fees | 02/01/2026 | 18.00 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | COMPSYCH FEES | 01-014-6059 Bank Fees | 02/01/2026 | 41.70- | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | HEALTH INS - HR | 01-017-4310 Health Insurance | 02/01/2026 | 1,626.49 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | LIFE INS - HR | 01-017-4310 Health Insurance | 02/01/2026 | 3.50 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | HEALTH INS - PW | 01-030-4310 Health Insurance | 02/01/2026 | 8,363.04 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | LIFE INS - PW | 01-030-4320 Life Insurance | 02/01/2026 | 24.31 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | HEALTH INS - PD | 01-040-4310 Health Insurance | 02/01/2026 | 34,908.46 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | LIFE INS - PD | 01-040-4320 Life Insurance | 02/01/2026 | 66.50 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | HEALTH INS - PK | 01-050-4310 Health Insurance | 02/01/2026 | 1,651.74 | .00 | | |
| 3231 | IPBC - HEALTH BENEFITS | 020126 | LIFE INS - PK | 01-050-4320 Life Insurance | 02/01/2026 | 3.50 | .00 | | |
| Total IPBC - HEALTH BENEFITS: | | | | | | 49,729.70 | .00 | | |

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| JERRYS AUTO PARTS | | | | | | | | | |
| 3401 | JERRYS AUTO PARTS | 565011 | POWER SERVICE DIESEL ADDITIVE - | 01-030-5120 Maintenance & Repairs - E | 01/19/2026 | 113.70 | .00 | | |
| 3401 | JERRYS AUTO PARTS | 565096 | FUEL FILTER - TRUCK #306 | 01-030-5120 Maintenance & Repairs - E | 01/22/2026 | 124.00 | .00 | | |
| 3401 | JERRYS AUTO PARTS | 565096 | FUEL FILTER - TRUCK #307 | 01-030-5120 Maintenance & Repairs - E | 01/22/2026 | 124.00 | .00 | | |
| 3401 | JERRYS AUTO PARTS | 565096 | FUEL FILTER - TRUCK #308 | 01-030-5120 Maintenance & Repairs - E | 01/22/2026 | 124.00 | .00 | | |
| Total JERRYS AUTO PARTS: | | | | | | 485.70 | .00 | | |
| Kar Kraft | | | | | | | | | |
| 10042 | Kar Kraft | FDBD3761 | Squad 3 Repairs PD | 01-040-5120 Maintenance & Repairs - V | 01/14/2026 | 3,049.89 | .00 | | |
| Total Kar Kraft: | | | | | | 3,049.89 | .00 | | |
| LEANN JONES | | | | | | | | | |
| 3885 | LEANN JONES | 012126 | CANDIDATE INTERVIEWS/MEETING E | 01-041-5990 Departmental Operating S | 01/21/2026 | 115.59 | .00 | | |
| Total LEANN JONES: | | | | | | 115.59 | .00 | | |
| MAGGIO TRUCK CENTER, INC | | | | | | | | | |
| 4181 | MAGGIO TRUCK CENTER, INC | 260597 | WRECKER SERVICE - WINCH & HOLD | 01-030-5122 Maintenance & Repairs - V | 12/07/2025 | 1,425.00 | .00 | | |
| Total MAGGIO TRUCK CENTER, INC: | | | | | | 1,425.00 | .00 | | |
| Mark D. Olson, CPA, Ltd | | | | | | | | | |
| 4291 | Mark D. Olson, CPA, Ltd | 1750 | TREASURER SVCS | 01-014-5233 Treasurer Services - Gener | 02/01/2026 | 5,250.00 | .00 | | |
| 4291 | Mark D. Olson, CPA, Ltd | 1750 | ROSCOE POLICE PENSION ACCOUNT | 01-014-5234 Treasurer Services - Police | 02/01/2026 | 525.00 | .00 | | |
| Total Mark D. Olson, CPA, Ltd: | | | | | | 5,775.00 | .00 | | |
| MENARD'S | | | | | | | | | |
| 4411 | MENARD'S | 64264 | CLASSIC POST MOUNT COMBO - MAI | 01-030-6040 Operating Supplies | 01/21/2026 | 173.55 | .00 | | |
| Total MENARD'S: | | | | | | 173.55 | .00 | | |
| MINUTEMAN PRESS | | | | | | | | | |
| 4612 | MINUTEMAN PRESS | 118341 | NO SMOKING/VAPING & NO WEAPON | 01-030-6200 Street Sign Installation & R | 01/16/2026 | 80.00 | .00 | | |
| Total MINUTEMAN PRESS: | | | | | | 80.00 | .00 | | |

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| PITNEY BOWES BANK INC | | | | | | | | | |
| 5428 | PITNEY BOWES BANK INC | 011426 | POSTAGE | 01-010-5310 Postage | 01/14/2026 | 308.25 | .00 | | |
| Total PITNEY BOWES BANK INC: | | | | | | 308.25 | .00 | | |
| REGION 1 PLANNING COUNCIL | | | | | | | | | |
| 5665 | REGION 1 PLANNING COUNCIL | COG-FY26-001 | COUNCIL OF GOV Q3 2026 | 01-018-5510 Memberships & Dues - EI | 01/01/2026 | 625.00 | .00 | | |
| 5665 | REGION 1 PLANNING COUNCIL | FY26-0066-3 | WINGIS: FY26 QUARTER 3 | 01-016-5881 Geographical Inform Syste | 01/01/2026 | 1,138.13 | .00 | | |
| Total REGION 1 PLANNING COUNCIL: | | | | | | 1,763.13 | .00 | | |
| RINGCENTRAL INC | | | | | | | | | |
| 5780 | RINGCENTRAL INC | CD_00133364 | RING CENTRAL MONTHLY SERVICE - | 01-010-5320 Telephone & Data | 01/25/2026 | 190.80 | .00 | | |
| 5780 | RINGCENTRAL INC | CD_00133364 | RING CENTRAL MONTHLY SERVICE - | 01-030-5320 Telephone & Data | 01/25/2026 | 190.79 | .00 | | |
| 5780 | RINGCENTRAL INC | CD_00133364 | RING CENTRAL MONTHLY SERVICE - | 01-040-5320 Telephone & Data | 01/25/2026 | 190.79 | .00 | | |
| Total RINGCENTRAL INC: | | | | | | 572.38 | .00 | | |
| ROCK ROAD COMPANIES | | | | | | | | | |
| 5901 | ROCK ROAD COMPANIES | 328463 | 2.27 TONS COLD MIX | 01-030-6060 Road Repair Bulk Material | 01/15/2026 | 385.90 | .00 | | |
| Total ROCK ROAD COMPANIES: | | | | | | 385.90 | .00 | | |
| S & H NURSERY | | | | | | | | | |
| 6221 | S & H NURSERY | 2652 | PALLET OF SIZZLE ICE - 12/09/25 PUR | 01-030-6040 Operating Supplies | 01/09/2026 | 499.00 | .00 | | |
| Total S & H NURSERY: | | | | | | 499.00 | .00 | | |
| T-MOBILE | | | | | | | | | |
| 6789 | T-MOBILE | 020126 | HOT SPOT @ PORTER CABIN | 01-030-5320 Telephone & Data | 02/01/2026 | 31.00 | .00 | | |
| Total T-MOBILE: | | | | | | 31.00 | .00 | | |
| TREE CARE ENTERPRISES, INC. | | | | | | | | | |
| 7301 | TREE CARE ENTERPRISES, IN | 59984-2 | REMOVAL OF 4 MAPLE TREES - RIVE | 01-050-5160 Tree Maintenance & Rem | 01/12/2026 | 3,600.00 | .00 | | |
| Total TREE CARE ENTERPRISES, INC.: | | | | | | 3,600.00 | .00 | | |
| U S CELLULAR | | | | | | | | | |
| 7401 | U S CELLULAR | 0783556200 | CELL PHONES - ADMIN | 01-010-5320 Telephone & Data | 01/16/2026 | 185.70 | .00 | | |

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| 7401 | U S CELLULAR | 0783556200 | CELL PHONES - PW | 01-030-5320 Telephone & Data | 01/16/2026 | 308.24 | .00 | | |
| 7401 | U S CELLULAR | 0783556200 | CELL PHONES - PD | 01-040-5320 Telephone & Data | 01/16/2026 | 325.78 | .00 | | |
| Total U S CELLULAR: | | | | | | 819.72 | .00 | | |
| UNIFIRST CORPORATION | | | | | | | | | |
| 7460 | UNIFIRST CORPORATION | 3390033217 | MAT SERVICE - VH | 01-010-5121 Maintenance & Repairs - B | 01/12/2026 | 38.22 | .00 | | |
| 7460 | UNIFIRST CORPORATION | 3390033575 | UNIFORMS & MATS - PW | 01-030-4610 Uniforms | 01/19/2026 | 114.43 | .00 | | |
| 7460 | UNIFIRST CORPORATION | 3390033575 | UNIFORMS - PARKS | 01-050-4610 Uniforms | 01/19/2026 | 10.51 | .00 | | |
| 7460 | UNIFIRST CORPORATION | 3390033954 | UNIFORMS & MATS - PW | 01-030-4610 Uniforms | 01/26/2026 | 114.43 | .00 | | |
| 7460 | UNIFIRST CORPORATION | 3390033954 | UNIFORMS - PARKS | 01-050-4610 Uniforms | 01/26/2026 | 10.51 | .00 | | |
| Total UNIFIRST CORPORATION: | | | | | | 288.10 | .00 | | |
| VERIZON WIRELESS | | | | | | | | | |
| 7491 | VERIZON WIRELESS | 6133212739 | HOT SPOTS PD | 01-040-5320 Telephone & Data | 01/10/2026 | 396.11 | .00 | | |
| Total VERIZON WIRELESS: | | | | | | 396.11 | .00 | | |
| ZIEGLER'S ACE HARDWARE | | | | | | | | | |
| 102 | ZIEGLER'S ACE HARDWARE | 7387-R | ORANGE SPRAYPAINT, SHELF BRACK | 01-030-6040 Operating Supplies | 01/15/2026 | 36.33 | .00 | | |
| 102 | ZIEGLER'S ACE HARDWARE | 7401-R | KEYS & KEY RING - PW | 01-030-6040 Operating Supplies | 01/20/2026 | 176.22 | .00 | | |
| 102 | ZIEGLER'S ACE HARDWARE | 7403-R | KEYS & KEY RING - PW | 01-030-6040 Operating Supplies | 01/20/2026 | 28.54 | .00 | | |
| 102 | ZIEGLER'S ACE HARDWARE | 7420-R | SPPING CLAMPS - SHOP | 01-030-6040 Operating Supplies | 01/27/2026 | 7.59 | .00 | | |
| 102 | ZIEGLER'S ACE HARDWARE | 7426-R | CABLE TIES, LUMBER CRAYONS - SH | 01-030-6040 Operating Supplies | 01/28/2026 | 20.14 | .00 | | |
| Total ZIEGLER'S ACE HARDWARE: | | | | | | 268.82 | .00 | | |
| Grand Totals: | | | | | | 88,506.72 | .00 | | |

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- Department Key
- 010 Administration
 - 012 Village Clerk
 - 015 Liability Insurance
 - 030 Public Works
 - 040 Police/Public Safety
 - 050 Parks and Recreation

Dated: _____

Administrator: _____

Trustees: _____

These signatures approve all invoices in this report. Any invoices not approved are circled in Red.

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.
- Invoice Detail.GL account (2 Characters) = {<-> "50"