

NCPERS Group Life Ins.
c/o Member Benefits, Inc.
PO Box 17605
Jacksonville, FL 32245



NCPERS GROUP LIFE INSURANCE MONTHLY BILLING STATEMENT

D03827590000626_CRE

TWP OF MAHOMET
ATTN: AARON WHEELER
704 E FRANKLIN
PO BOX 492
MAHOMET IL 61853-0492

Please send payment to:
NCPERS Group Life Ins.
c/o Member Benefits
PO Box 17605
Jacksonville, FL 32245

INVOICE DATE: JULY 1, 2024

BILLING: 3836082024

PREMIUM FOR MONTH OF: 08/2024

UNIT NUMBER: [REDACTED]

DUE DATE: AUGUST 10, 2024

SYSTEM: IMRF

This statement is for July payroll deductions.
Premiums are due by the 10th of the Premium Month.

OPEN INVOICE SUMMARY

Invoice Number	Coverage Period	Total Due	Total Paid	Open Balance
3836072024	7/1/2024 - 7/31/2024	\$32.00	\$0.00	\$32.00
3836082024	8/1/2024 - 8/31/2024	\$32.00	\$0.00	\$32.00
TOT		\$64.00	\$0.00	\$64.00

IMPORTANT INFORMATION

To expedite enrollment changes, please email your changes to ncpers@memberbenefits.com.
Access the NCPERS Life Insurance Resource Page at ncpers.memberbenefits.com/resources.

CURRENT CHARGES

CODES: A = Add | T = Terminated Employment | V = Voluntary Cancellation | M = Medical Leave | R = Retired

MEMBER NAME	ID	PREMIUM	CODE	Date Rec.	COMMENT
CHRISTIE, PAUL G	[REDACTED]	\$16.00		Code	5-2420
DOENITZ, CHRIS A	[REDACTED]	\$16.00		Account #	9309
TOT		\$32.00		Amount	16.00

Signature _____

GROUP CONTACT INFORMATION

☐ KEEP MY CURRENT CONTACT INFORMATION

Contact Name: AARON WHEELER

Phone Number: [REDACTED]

Email Address:

☐ UPDATE MY CONTACT INFORMATION

Contact Name:

Phone Number:

Email Address:





Simply Exceptional Connections
601 N. Country Fair Dr. | Champaign, IL 61821

Invoice Date:	Invoice Number:	Due Date:
08/01/2024	INV152339	08/11/2024

Date Rec.

Code

5-6070

Account #

Bill To:

Mahomet Township Office
512 E. Main St
Mahomet IL 61853
United States

Amount

184.71

Signature

Site Address:

Mahomet Township Office
512 E. Main St
Mahomet IL 61853
United States - Mahomet Township Office

Description	Quantity	Rate	Amount
Plus 50 50 mbps download/25 mbps upload	1.00	\$ 109.99	\$ 109.99
PBX Base Package	1.00	\$ 15.00	\$ 15.00
PBX Base Package Discount	1.00	\$ -2.25	\$ -2.25
Call Path	1.00	\$ 20.00	\$ 20.00
Call Path Discount	1.00	\$ -3.00	\$ -3.00
Extension	3.00	\$ 10.00	\$ 30.00
Extension Discount	3.00	\$ -1.50	\$ -4.50
Location	1.00	\$ 2.00	\$ 2.00
Location Discount	1.00	\$ -0.30	\$ -0.30
Ported Phone Number	1.00	\$ 3.00	\$ 3.00
Ported Phone Number Discount	1.00	\$ -0.45	\$ -0.45
IL 911 Surcharge	5.00	\$ 1.50	\$ 7.50

Do you have a question about your bill?

Call us at 888-799-7249 or email us at AR@PavlovMedia.com

Other questions?

Call us at 888-472-8568 or email us at support@pavlovmedia.com

Subtotal	\$ 176.99
Tax	\$ 7.72
Total	\$ 184.71

Customer Name:	Account Number:	Invoice Number:	Invoice Date:	Amount Due:
Mahomet Township Office		INV152339	08/01/2024	\$ 184.71

Payable To:

Pavlov Media
601 N. Country Fair Dr.
Champaign IL 61821
United States

Address Changes or Comments:



Heart Technologies, Inc.
3105 N Main Street
East Peoria, IL 61611
(309) 427-7000



Bill To:
Mahomet Township Attn: Maintenance Work 512 E. Main Street Mahomet, 61853 United States

Date	Invoice
07/09/2024	71620
Account	
MAHTOW	

Terms	Due Date	PO Number	Reference	
Net 15 days	07/24/2024		Monthly Billing for July	E99985561

Agreement Type	Quantity	Price	Amount
Agreement Managed Services & Backup (Remote)			\$320.00
RMM Endpoint Agent	2.00	\$0.00	\$0.00
Endpoint Detection & Response	2.00	\$0.00	\$0.00
Secure Internet Gateway & Content Filtering	2.00	\$0.00	\$0.00
Microsoft 365 Account Backup	9.00	\$0.00	\$0.00
Microsoft 365 Advanced Threat Defense	9.00	\$0.00	\$0.00
Managed Backup Service-Datto (Cloud Continuity)	2.00	\$0.00	\$0.00
ThreatLocker Endpoint Security Platform	2.00	\$0.00	\$0.00
Total Agreement Type:			\$320.00

Make checks payable to Heart Technologies, Inc. We accept the following Credit Cards : American Express, Master Card, and Visa. A 4% fee will be charged and collected on all invoices paid by credit card.	Invoice Subtotal:	\$320.00
	Sales Tax:	\$0.00
	Invoice Total:	\$320.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$320.00

Connecting People to Information

Date Rec. _____

Code 5-6070

Account # 71620

Amount 320.-

Signature _____

Health Alliance
3310 Fields South Dr.
Champaign, IL 61822
Premium Invoice



Sent 07/13/24

Account ID: [REDACTED]

Mail to:

Shereth A Doenitz
125 COUNTY ROAD 2300 N
MAHOMET IL 61853-8902

Invoice Information

INVOICE NUMBER: 45433-022

Current Month Premium: [REDACTED]

Previous Balance: [REDACTED]

Retro-Active Transactions: \$0.00

Payment Received: [REDACTED]

Current Balance Due: [REDACTED]

Payment due by
8/1/2024

See following pages for statement details -->

Questions?

If you would like to speak to a
customer service representative,
please call (866) 247-3296 .

To review and pay online:

www.healthalliance.org

Pay by check:

Make checks payable to Health
Alliance Medical Plans

Important Information

Please do not send messages to Health Alliance with your payment. Payments are processed electronically, and your message will not be received. Instead, please call the number on the back of your ID card or send your message to Health Alliance, 3310 Field South, Champaign, IL 61822.

Note: Depending on how you pay your premium, you may be asked to reenter your payment information. If you are currently enrolled in Autopay, no further action is needed.

Date Rec'd _____

Code 5-6535

Acct # _____

Amount \$ 1214.32

Detach this portion and return with your payment

Signature _____

AMOUNT ENCLOSED

(Acct [REDACTED])

INVOICE NUMBER: 45433-022

\$

Payment Due

Payment due by 8/1/2024

Check #

Shereth A Doenitz



Mail To

Health Alliance Medical Plans
9865 Reliable Parkway
Chicago, IL 60686-0098

Current Month Activity

Plan: POS HSA 7100 ELITE BRONZE

Subscriber: Doenitz, Shereth A.

Member/Reason	Relationship	DOB	Member ID	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Doenitz, Christian A.	Spouse	[REDACTED]	[REDACTED]	08/01/2024	1,214.32

Total: [REDACTED]



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		07/24/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9967990115

Quick Bill Summary

Jun 02 - Jul 01



MAHOMET TOWNSHIP CEMETARY
2270 COUNTY ROAD 0 E
MAHOMET, IL 61853-8903

00376440
P103

Previous Balance (see back for details)	\$53.58
Payment - Thank You	-\$53.58
Balance Forward	\$0.00
Monthly Charges	\$51.35
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.47
Taxes, Governmental Surcharges & Fees	\$1.79
Total Current Charges	\$53.61

Date Rec. _____

Code 8-6040

Account # _____

Amount 53.61 *Pl by Direct Debit*

Signature _____

Total Charges Due by July 24, 2024 \$53.61

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



MAHOMET TOWNSHIP CEMETARY
2270 COUNTY ROAD 0 E
MAHOMET, IL 61853-8903

Bill Date July 01 2024
Account Number _____
Invoice Number 9967990115

Total Amount Due

Deducted from bank account on 07/21/24
DO NOT MAIL PAYMENT

\$53.61

PO BOX 16810
NEWARK, NJ 07101-6810



Invoice Number

Account Number

Date Due Page

0967990115

07/24/24 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Charges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
Paul Christie	4	\$51.35	—	—	\$.47	\$1.79	—	\$53.61	224	1,656	1,148GB	—	—	—
Total Current Charges		\$51.35	\$0.00	\$.00	\$.47	\$1.79	\$.00	\$53.61						

Summary for Paul Christie:
Your Plan
4G NW UNL Min&MSG+Email&Data

\$65.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

Beginning on 12/12/22:
21% Access Discount
M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

4G NW UNL Min&MSG+Email&Data	07/02 - 08/01	65.00
21% Access Discount	07/02 - 08/01	-13.65
		\$51.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (06/02 - 07/01) <i>minutes</i>	unlimited	224	---	---
Mobile to Mobile (06/02 - 07/01) <i>minutes</i>	unlimited	376	---	---
Night/Weekend (06/02 - 07/01) <i>minutes</i>	unlimited	68	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (06/02 - 07/01) <i>messages</i>	unlimited	719	---	---
Unlimited M2M Text (06/02 - 07/01) <i>messages</i>	unlimited	810	---	---
Picture & Video - Sent (06/02 - 07/01) <i>messages</i>	unlimited	22	---	---
Picture & Video - Rcv'd (06/02 - 07/01) <i>messages</i>	unlimited	105	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(06/02 - 07/01) <i>gigabytes</i>	unlimited	1.148	---	---
Total Data				\$0.00

Total Usage and Purchase Charges \$0.00
Surcharges

Fed Universal Service Charge	.31
Regulatory Charge	.16
	\$0.47

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.27
	\$1.79

Total Current Charges for \$53.61



Heart Technologies, Inc.
3105 N Main Street
East Peoria, IL 61611
(309) 427-7000

Bill To:
Mahomet Township Attn: Maintenance Work 512 E. Main Street Mahomet, 61853 United States

Date	Invoice
06/06/2024	70956
Account	
MAHTOW	

Terms	Due Date	PO Number	Reference	
Net 15 days	06/21/2024		Monthly Billing for June	E99985561

Agreement Type	Quantity	Price	Amount
Agreement Managed Services & Backup (Remote)			\$320.00
RMM Endpoint Agent	2.00	\$0.00	\$0.00
Endpoint Detection & Response	2.00	\$0.00	\$0.00
Secure Internet Gateway & Content Filtering	2.00	\$0.00	\$0.00
Microsoft 365 Account Backup	9.00	\$0.00	\$0.00
Microsoft 365 Advanced Threat Defense	9.00	\$0.00	\$0.00
Managed Backup Service-Datto (Cloud Continuity)	2.00	\$0.00	\$0.00
ThreatLocker Endpoint Security Platform	2.00	\$0.00	\$0.00
Total Agreement Type:			\$320.00

Make checks payable to Heart Technologies, Inc. We accept the following Credit Cards : American Express, Master Card, and Visa. A 4% fee will be charged and collected on all invoices paid by credit card.	Invoice Subtotal:	\$320.00
	Sales Tax:	\$0.00
	Invoice Total:	\$320.00
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$320.00

Connecting People to Information

Date Rec. _____
Code 5-6070
Account # 70956
Amount 320.
Signature _____

Date Rec. _____

Code 5-6070

Account # _____

Amount 11.79

Signature _____

VILLAGE OF MAHOMET
503 E. MAIN STREET
P.O. Box 259

FROM 06/01/2024 TO 06/30/2024 BILLING DATE 08/02/2024 PREV. BALANCE 00

SERVICE ADDRESS 512 E MAIN ST

PREVIOUS READ	PRESENT READING	USAGE	SERVICE	AMOUNT
810	811	1	WATER	5.68
		1	SEWER	6.11

11/2

SIGN-UP FOR DIRECT DEBIT!
BRUSH & LIMB COLLECTION - AUGUST 5-9, 2024

AMOUNT DUE	ACCOUNT NUMBER
\$11.79	
DUE DATE	AFTER DUE DATE
08/20/2024	22.97

RETURN THIS STUB WITH PAYMENT


DUE DATE	AMOUNT DUE	PENALTY DATE	PENALTY FEE
08/20/2024	\$11.79	8/21/2024	22.97

Acct: _____

MAHOMET TOWNSHIP
512 E MAIN ST
P O BOX 492
MAHOMET IL 61853-0492

First Class Mail
US Postage Paid
Permit 14

MAHOMET ILLINOIS 61853





AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/17/2024
Amount Due \$391.26
Due Date Sep 16, 2024
Last Payment \$319.50
Payment received. Thank you.

Account Number [REDACTED]
Customer Name MAHOMET TOWNSHIP
Service Address 512 E MAIN ST
MAHOMET, IL 61853

Current Charge Summary for Statement 07/17/2024

Total Electric Charge \$334.02
Total Gas Charge \$57.24

Subtotal Current Charges \$391.26

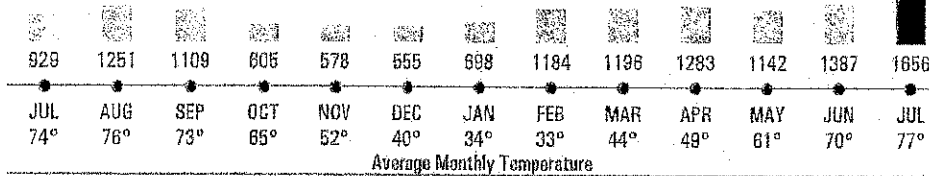
Total Amount Due \$391.26



Important Account Messages

The current billed amount of \$391.26 is due on Sep 16, 2024.

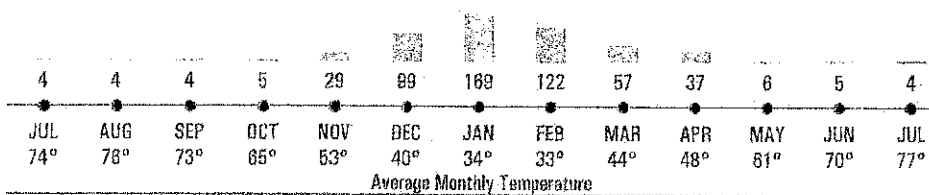
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	50.18 kWh
LAST MONTH	46.23 kWh
LAST YEAR	30.97 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.12 Therms
LAST MONTH	0.17 Therms
LAST YEAR	0.13 Therms

00089 2292073 000354 000707 0003/0004
INTERNAL USE ONLY



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.



Date Rec See reverse side if your address has changed
and for details on other ways to pay your bill

Code 5-6070

Account # [REDACTED]

Amount 391.26

Signature [REDACTED]

Account Number [REDACTED]

Amount Due \$391.26

Due Date 09/16/2024

Amount Enclosed [REDACTED]

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/17/2024
Amount Due \$391.26
Due Date Sep 16, 2024

Account Number [REDACTED]
Customer Name MAHOMET TOWNSHIP
Service Address 512 E MAIN ST
MAHOMET, IL 61853

Payment Details

	DATE	AMOUNT
Payment Received	July 1, 2024	\$319.50

Electric Service Non Residential Billing Detail - Rate Zone III

06/12/2024 - 07/15/2024 (33 days)

Electric Meter Read for 06/12/2024 - 07/15/2024 (33 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72664936	58542.0000 Actual	56886.0000 Actual	1656.0000	1.0000	1656.0000

Usage Summary

Total kWh	1656.0000 Summer kWh	1656.0000
-----------	----------------------	-----------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$23.77
	Meter Charge				\$7.63
	Distribution Delivery Charge Summer	1,656.00	kWh	@ \$ 0.05743000	\$95.10
	Electric Deferred Income Tax Adjustment	\$121.92		@ -2.730000%	\$-3.33
	Delivery Service Cost Adjustment	\$121.92		@ 9.800000%	\$11.95
				Electric Delivery	\$135.12

Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Summer	1,656.00	kWh	@ \$ 0.07003000	\$115.97
	Purchased Electricity Adjustment	1,656.00	kWh	@ \$-0.00141453	\$-2.34
	Supply Cost Adjustment	1,656.00	kWh	@ \$ 0.00114000	\$1.88
	Transmission Service Charge	1,656.00	kWh	@ \$ 0.02021000	\$33.47
				Electric Supply	\$148.98

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$1.33
	Clean Energy Assistance Charge	1,656.00	kWh	@ \$ 0.00176000	\$2.91
	Coal to Solar and Energy Storage Charge*	1,656.00	kWh	@ \$ 0.00002000	\$0.03
	Renewable Energy Adjustment*	1,656.00	kWh	@ \$ 0.00458000	\$7.58
	EDT Cost Recovery	1,656.00	kWh	@ \$ 0.00125310	\$2.08
	Electric Environmental Adjustment	1,656.00	kWh	@ \$ 0.00053910	\$0.89
	Energy Efficiency Programs Charge	1,656.00	kWh	@ \$ 0.00617000	\$10.22
	Energy Transition Assistance Charge*	1,656.00	kWh	@ \$ 0.00072000	\$1.19
	Utility-Owned Solar and Storage Adjustment*	1,656.00	kWh	@ \$ 0.00008400	\$0.14
	Mahomet Municipal Tax				\$9.31
	Mahomet Infrastructure Mtce Fee				\$8.78
	Illinois State Electricity Excise Tax				\$5.46
				Total Taxes and Other Charges	\$49.92

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges \$334.02

00089 2232073 000355 000709 0004/0004



Area Garbage Service

P. O. Box 408

Mahomet, IL. 61853

Statement

Date

7/25/2024

217-586-4085

To:

Mahomet Township
P. O. Box 492
Mahomet, IL. 61853

Please note if there is a rate
increase on your account.

Amount Due

Amount Enc.

\$36.50

Date	Transaction	Amount	Balance		
06/30/2024	Balance forward		0.00		
07/01/2024	July	31.50	31.50		
	--- July \$31.50				
07/16/2024	PMT #9694. On account - Thank you	-31.50	0.00		
07/25/2024	2nd quarter billing Thank you	36.50	36.50		
	--- April, May, June \$36.50				
<div><div>Date Rec. _____</div><div>Code <u>5-4070</u></div><div>Account # _____</div><div>Amount <u>36.50</u></div><div>Signature _____</div></div>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
36.50	0.00	0.00	0.00	0.00	\$36.50

**Your Monthly Invoice****Account Summary**

New Charges Due Date	8/15/24
Billing Date	7/22/24
Account Number	[REDACTED]
PIN	[REDACTED]
Previous Balance	259.68
Payments Received Thru 7/17/24	-259.68
Thank you for your payment!	
Balance Forward	.00
New Charges	112.09
Total Amount Due	\$112.09

Date Rec. _____

Code 5-6071

Account # _____

Amount 112.09

Signature _____

**ANYTIME,
ANYWHERE
SUPPORT**

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app**WAYS
TO PAY
YOUR
BILL**[frontier.com/
signupforautopay](http://frontier.com/signupforautopay)

800-801-6652



Google Play

Download on the
App Store

MyFrontier® app

PAYMENT STUB

Total Amount Due	\$112.09
New Charges Due Date	8/15/24
Account Number	[REDACTED]
Amount Enclosed	\$ _____

Mail Payment To:

FRONTIER
P.O. BOX 740407
CINCINNATI, OH 45274-0407



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

6790 0004 NO RP 22 07232024 NNNNNNYN 01 000938 0004

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492



Date of Bill
Account Number

7/22/24

CURRENT BILLING SUMMARY

Local Service from 07/22/24 to 08/21/24

Qty Description	Charge
Basic Charges	
Business Line - Measured	29.00
Carrier Cost Recovery Surcharge	13.99
Multi-Line Federal Subscriber Line Charge	9.20
Access Recovery Charge Multi-Line Business	3.00
Frontier Roadwork Recovery Fee	2.25
Local Measured Service	1.63
IL State & Local Excise Tax	8.84
FTR LD USF Surcharge	4.81
Federal USF Recovery Charge	4.19
IL State 911 Surcharge	1.50
IL Universal Service Fund	.84
IL Telecom Infrastructure Maint Fee	.33
IL State Public Utilities Tax	.03
IL Telecom Relay Surcharge	.02
IL State Public Utilities Tax-Incremental	.01
Total Basic Charges	79.64
Non Basic Charges	
Federal Primary Carrier Multi Line Charge	14.99
FTR LD USF Surcharge	5.16
IL State & Local Excise Tax	2.62
IL Telecom Infrastructure Maint Fee	.07
Total Non Basic Charges	22.84
Toll/Other	
Frontier Com Online & LD Inc. -Detailed Below	6.40
FTR LD USF Surcharge	2.06
IL State & Local Excise Tax	1.10
IL Telecom Infrastructure Maint Fee	.04
IL Universal Service Fund	.01
Total Toll/Other	9.61
TOTAL	112.09

MEASURED CALL DETAIL for

BUS USS CLASS B EAS

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	8	76	1.62
Dial Evening			.00
Dial Night	1		.01
Less Allowance for 30 Days			.00

Subtotal 1.63

Detail of Frontier Com Online & LD Inc. Charges

Toll charged to 217/586-1938

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JUL 11	3:15P	15.0	DS	ST LOUIS MO (314) 680-1864	6.00
2	JUL 18	9:51A	2.0	DS	PEORIA IL (309) 265-7396	.40
Subtotal						6.40

Legend Call Types:

DS - Special

Caller Summary Report

	Calls	Minutes	Amount
Main Number	2	17	6.40
***Customer Summary	2	17	6.40

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$112.09 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning July 2, 2024, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 32.8% to 34.4% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit frontier.com/regulatory-changes



7/13
MAHOMET
304 E MAIN ST
MAHOMET, IL 61853-9998
(800)275-8777

07/10/2024

10:48 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Fisher, IL 61843 Weight: 0 lb 4.50 oz Estimated Delivery Date Fri 07/12/2024	1		\$2.35
First-Class Mail® Large Envelope Bloomington, IL 61704 Weight: 0 lb 2.20 oz Estimated Delivery Date Fri 07/12/2024	1		\$1.87
First-Class Mail® Large Envelope Savoy, IL 61874 Weight: 0 lb 1.90 oz Estimated Delivery Date Fri 07/12/2024	1		\$1.63
First-Class Mail® Large Envelope Mahomet, IL 61853 Weight: 0 lb 1.90 oz Estimated Delivery Date Fri 07/12/2024	1		\$1.63
First-Class Mail® Large Envelope Mahomet, IL 61853 Weight: 0 lb 1.70 oz Estimated Delivery Date Fri 07/12/2024	1		\$1.63
First-Class Mail® Large Envelope Bloomington, IL 61704 Weight: 0 lb 3.10 oz Estimated Delivery Date Fri 07/12/2024	1		\$2.11

Grand Total: \$11.22

Debit Card Remit \$11.22

Card Name: VTSA
Account #: [REDACTED]
Approval #: 738304
Transaction #: 275
Receipt #: 040289
Debit Card Purchase: \$11.22
AID: A0000000980840
AL: US/DEBIT
PIN: Verified

Chip

ht

All
Refu

Bulk
notices

Go +

10hs

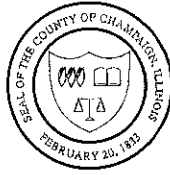
Date Rec. _____

Code 5-6096

Account # Rimb Lindsay Brotherton

Amount 11.22

Signature _____



CHIEF COUNTY ASSESSMENT OFFICE
CHAMPAIGN COUNTY, ILLINOIS

1776 EAST WASHINGTON STREET
URBANA, ILLINOIS 61802-4581
(217) 384-3760 • FAX (217) 384-3762

July 31, 2024

INVOICE

Mahomet

Postage for Assessor Notices

Total Due

\$78.77

Please make checks payable to:

Champaign County

Please remit by:

August 30 2024

Date Rec. _____

Code _____ 5-6096

Account # _____

Amount _____ 78.77

Signature _____



TROPHYTIME, INC
223 S Locust St
Champaign, IL 61820
217-351-7958

Invoice

Date	Invoice #
7/10/2024	137662

MAHOMET TOWNSHIP
PO BOX 452
MAHOMET, IL 61853

Ordered by:

Jan W

P.O. Number	Terms	Ship
		7/10/2024

Quantity	Item Code	Description	Price Each	Amount
1	UVPL	PLASTIC SIGNAGE	85.52	85.52
		Date Rec. _____		
		Code <u>5-60910</u>		
		Account # <u>[REDACTED]</u>		
		Amount <u>85.52</u>		
		Signature _____		
			Subtotal	\$85.52
			Sales Tax (9.0%)	\$0.00
			Total	\$85.52

visit www.trophytime.com

Peoria Office
227 N.E. Jefferson
Peoria, IL 61602
Telephone: (309) 674-1133
Fax: (309) 674-6503



QUINN JOHNSTON

Springfield Office
400 S. 9th Street, Suite 102
Springfield, IL 62701
Telephone: (217) 753-1133
Fax: (217) 753-1180

July 15, 2024

IRS # [REDACTED]

Mahomet Township
P.O. Box 492
Mahomet, IL 91853

Date Rec. _____

Code _____

5-6120

Account # _____

Amount _____

4811.50

Signature _____

Invoice # 215759

Re: Mahomet Township
Our File No. 900-101900845 - APC

For Services Rendered Through July 1, 2024

Fees					
Date	Atty	Description	Task	Hours	Amount
06/11/24	TAE	Review caselaw cited by [REDACTED] attorneys in their response to our Motion to Dismiss in preparation of drafting reply		2.00	340.00
06/12/24	MAK	Review issues for Response to latest [REDACTED] pleading		0.80	160.00
06/14/24	TAE	Continue working on reply to [REDACTED]		1.20	204.00
06/17/24	TAE	Continue working on reply to [REDACTED]		1.30	221.00
06/18/24	MAK	E-mail from [REDACTED] counsel - analyze issues [REDACTED] [REDACTED] analyze issues to [REDACTED]		1.40	280.00
06/18/24	TAE	Finalize draft of Reply to [REDACTED] Response to [REDACTED] [REDACTED] send to Mike Kraft for review		5.20	884.00
06/19/24	MAK	Draft and revise [REDACTED] [REDACTED] review caselaw - analyze and develop arguments for hearing on same		2.80	560.00
06/19/24	MAK	Revise letter to [REDACTED] version of redacted legal invoices - review same		0.70	140.00
06/19/24	TAE	Finalize draft of [REDACTED] with [REDACTED] Documents, prepare and attach exhibits		2.10	357.00
06/20/24	TAE	Final revisions to Reply, file in Champaign County		0.50	85.00
06/21/24	MAK	Email from [REDACTED] attorney re [REDACTED] [REDACTED] - analyze issues for [REDACTED] prior to hearing		0.70	140.00
06/21/24	TAE	Draft response to [REDACTED] FOIA Request, redact invoices		2.00	340.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

QUINN JOHNSTON

I.D. 900-101900845
 Re: Mahomet Township

July 15, 2024
 Invoice 215759
 Page 2

Date	Atty	Description	Task	Hours	Amount
06/25/24	MAK	Review issues for Board Meeting - travel to Mahomet for Board Meeting - meeting with Aaron Wheeler - travel from Mahomet - analyze issues discussed with Aaron		3.30	660.00
06/27/24	TAE	Draft response to [REDACTED]		0.50	85.00
06/27/24	TAE	Redact [REDACTED] website		1.50	255.00
Total Fees					4,711.00

Disbursements

Date	Description	Task	Units	Rate	Amount
06/25/24	Travel Expenses; Travel - MAK - Mahomet		150	0.67	100.50
Total Disbursements					100.50

Services Summary

		Hours	Rate	Amount
Michael A. Kraft	Sr. Partner	9.70	200.00	1,940.00
Tyler A. Eathington	Associate	16.30	170.00	2,771.00
Totals		26.00		4,711.00

Total Fees and Costs **4,811.50**

Total This Invoice **4,811.50**

Total Amount Due **4,811.50**

PLEASE REMIT PAYMENT TO PEORIA OFFICE

Mahomet Township Assessor

Mileage Dates

3/11/24 - 7/8/24

Viewing 143

County 2 @34miles

Other —

Total 211 miles

Date Rec. _____

Code 5-6200

Account # Reimb. Lindsay Britherton

Amount 141.37

Signature _____

**Personal Property Replacement Tax
Mahomet Township/Library**

Fiscal Year
2024-2025

Warrant Date	Warrant Amount	Multiplier .3495	Amount to Library	
7/3/2024	1564.02		\$546.62	

7/23/2024

Code 5-6480

Account # Mahomet Public Library District

\$546.62

Signature

J & N Lawncare and Landscaping, Inc

601 E. Main St. Ste 118

Mahomet, IL 61853

217-369-7693

Invoice

Date	Invoice #
7/30/2024	22996

Bill To
Mahomet Township Cemeteries 521 E. Main St Mahomet, IL 61853

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	July mowing	4,202.00	4,202.00
<div>Date Rec. _____</div> <div>Code <u>8-6020</u></div> <div>Account # <u>22996</u></div> <div>Amount <u>4202.-</u></div> <div>Signature _____</div>			
Total			\$4,202.00

Date Rec. _____
 Code 8-7045
 Account # _____
 Amount 2696.58
 Signature _____

Champaign County Treasurer
 CASSANDRA JOHNSON
 County Treasurer and Collector
 2023 Real Estate Tax Bill

MAHOMET TOWNSHIP
 512 E MAIN STREET
 MAHOMET IL 61853-0000

Please Read: **PAYMENT OPTIONS & ADDITIONAL INFORMATION AVAILABLE ON BACK**



The County Collector only collects your taxes and is not responsible for the amount of your assessment or the amount of your tax bill. We will be happy to assist you or direct you to the proper authority regarding questions about your tax bill.

14893

Owner and Location		MAHOMET TOWNSHIP 504 N LOMBARD ST	
Parcel Number	Township	Bill #	Acres
15-13-10-451-003	Mahomet	2023014893	1.120
Tax Code	Use Code	Sec/Twp/Rng	Lot Number
1501	0040	10 20 7	RIVERSIDE CEMETARY
Legal Desc S 1/2 OUTLOT B RIVERSIDE CEMETARY			

Tax Computation + Exemptions	
Library Tax	\$0.00
Fair Prop. Value	227,810
Total Value	75,930
HIE Exemption -	0
State Multiplier x	1.0000
State Equalized =	75,930
Senior Freeze Expt -	0
Owner Occ. Expt -	0
Senior Expt -	0
Frat. / Vet. Expt. -	0
Dis Vet Homestd -	0
Dis Person Expt -	0
Returning Vet Expt -	0
Historical Frz Expt -	0
Natural Disast Expt -	0
Net Taxable Value =	75,930
Tax Rate x	7.1028
EZ Abatement -	0.00
Current Tax =	\$5,393.16
Drainage Assmnt =	\$0.00
Total Tax Due =	\$5,393.16

TAXING DISTRICT	2023 RATE	2023 TAX	AMOUNT CHANGE	PENSION AMT
Champaign County Government	0.8189	\$621.80	129.01	60.44
Forest Preserve District	0.1047	\$79.50	16.33	5.54
Parkland College 505	0.5284	\$401.21	85.49	0.00
Mahomet-Seymour CUSD #3	4.8338	\$3,518.43	791.14	266.98
Combelt Fire Protection	0.3384	\$256.95	51.64	0.00
Mahomet Township	0.1060	\$80.49	14.43	7.44
Mahomet Road & Bridge	0.3071	\$233.18	46.86	1.75
Mahomet Library	0.2655	\$201.59	27.01	15.42
	7.10280	\$5,393.15	\$1,161.91	\$357.57



15-13-10-451-003

MAHOMET TOWNSHIP
 512 E MAIN STREET
 MAHOMET IL 61853-0000

You need this for Sept 3rd

ON OR BEFORE
Sep 03, 2024
 PAY
2,696.58

RETURN THIS
 COUPON WITH YOUR
 PAYMENT



PIN # 15-13-10-451-003
\$2,696.58

Late Payment Schedule
 SEPT 04 THRU OCT 03 2,737.03
 OCT 04 THRU OCT 24 2,787.48

Only cashier's checks, money orders,
 or cash will be accepted after
 9/30/2023

2ND INSTALLMENT



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/18/2024
Amount Due \$78.47
Due Date Sep 16, 2024
Last Payment \$73.85
Payment received. Thank you.

Account Number [REDACTED]
Customer Name MAHOMET TOWNSHIP CEMETE
Service Address 502 N LOMBARD ST
MAHOMET, IL 61853

Current Charge Summary for Statement 07/18/2024

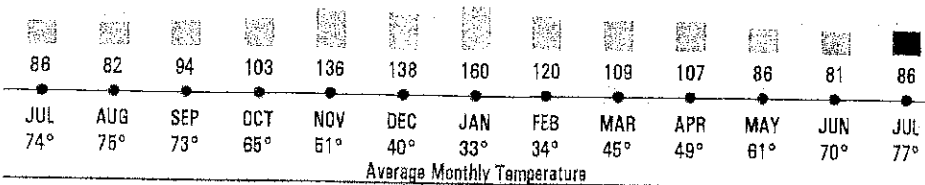
Total Electric Charge \$78.47
Total Amount Due \$78.47



Important Account Messages

The current billed amount of \$78.47 is due on Sep 16, 2024.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2.61 kWh
LAST MONTH	2.70 kWh
LAST YEAR	2.69 kWh



SAVE THE DATE: WEDNESDAY, OCTOBER 16

The 2024 Business Symposium is your one-stop shop for energy efficiency.
For more information, visit AmerenIllinoisSavings.com/Symposium.

Date Rec. _____

Code 8-6070

Account # [REDACTED]

Amount 78.47

Signature _____

See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.

See reverse side if your address has changed
and for details on other ways to pay your bill.



Account Number [REDACTED]
Amount Due \$78.47
Due Date 09/16/2024
Amount Enclosed _____



MAHOMET TOWNSHIP CEMETE
PO BOX 492
MAHOMET, IL 61853-0492



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

68030 13073
04160 2292268 008455 016909 0001/0002
INTERNAL USE ONLY



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/18/2024
Amount Due \$78.47
Due Date Sep 16, 2024

Account Number [REDACTED]
Customer Name MAHOMET TOWNSHIP CEMETE
Service Address 502 N LOMBARD ST
MAHOMET, IL 61853

Payment Details

Payment Received DATE July 15, 2024 AMOUNT \$73.85

Electric Service Non Residential Billing Detail - Rate Zone III

06/13/2024 - 07/16/2024 (33 days)

Electric Meter Read for 06/13/2024 - 07/16/2024 (33 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71859152	5380.0000 Actual	5294.0000 Actual	86.0000	1.0000	86.0000

Usage Summary

Total kWh	86.0000 Summer kWh	86.0000
-----------	--------------------	---------

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$23.77
	Meter Charge				\$7.63
	Distribution Delivery Charge Summer	86.00	kWh	@ \$ 0.05743000	\$4.94
	Electric Deferred Income Tax Adjustment	\$29.79		@ -2.7300000%	\$-0.81
	Delivery Service Cost Adjustment	\$29.79		@ 9.8000000%	\$2.92
	Electric Delivery				\$38.45

Electric Supply Energy Harbor Fixed Rate \$0.0998	Total Energy Charge (\$/kWh)	86.00 kWh	@ \$ 0.09980000	\$8.58
	Electric Supply			\$8.58

State and Local Taxes and Other Mandated Charges	Customer Generation Charge			\$1.33
	Clean Energy Assistance Charge	86.00 kWh	@ \$ 0.00176000	\$0.16
	Renewable Energy Adjustment*	86.00 kWh	@ \$ 0.00458000	\$0.39
	EDT Cost Recovery	86.00 kWh	@ \$ 0.00125310	\$0.11
	Electric Environmental Adjustment	86.00 kWh	@ \$ 0.00053910	\$0.05
	Energy Efficiency Programs Charge	86.00 kWh	@ \$ 0.00617000	\$0.53
	Energy Transition Assistance Charge*	86.00 kWh	@ \$ 0.00072000	\$0.06
	Utility-Owned Solar and Storage Adjustment*	86.00 kWh	@ \$ 0.00008400	\$0.01
	Illinois State Electricity Excise Tax			\$0.28
		Total Taxes and Other Charges		

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges \$48.94



Details From Your Electric Supplier

Energy Harbor
www.energyharbor.com
888.254.6359

04160 2292288 008456 016911 0002/0002





AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/17/2024
Amount Due \$42.86
Due Date Sep 16, 2024
Last Payment \$39.72
Payment received. Thank you.

Account Number [REDACTED]
Customer Name MAHOMET TOWNSHIP
Service Address 203 E DUNBAR ST UNIT 1/2
MAHOMET, IL 61853

Current Charge Summary for Statement 07/17/2024

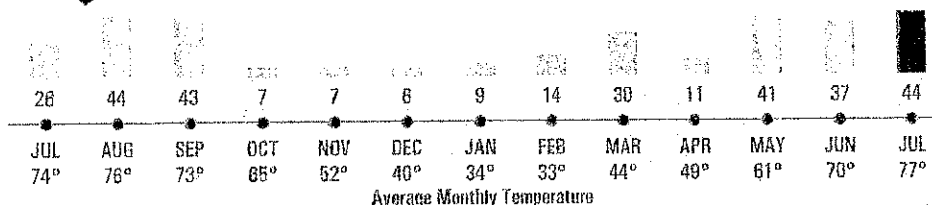
Total Electric Charge \$42.86
Total Amount Due \$42.86



Important Account Messages

The current billed amount of \$42.86 is due on Sep 16, 2024.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	1.33 kWh
LAST MONTH	1.23 kWh
LAST YEAR	0.87 kWh



SAVE THE DATE: WEDNESDAY, OCTOBER 16

The 2024 Business Symposium is your one-stop shop for energy efficiency.
For more information, visit AmerenIllinoisSavings.com/Symposium.

Date Rec. _____
Code 8-6070
Account # [REDACTED]
Amount 42.86
Signature _____

See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.



See reverse side if your address has changed
and for details on other ways to pay your bill.

Account Number [REDACTED]
Amount Due \$42.86
Due Date 09/16/2024
Amount Enclosed _____



*****AUTO**ALL FOR AADC 618
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

68030 13073
00089 2292073 000362 000703 00010004
INTERNAL USE ONLY



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/17/2024
Amount Due \$42.86
Due Date Sep 16, 2024

Account Number [REDACTED]
Customer Name MAHOMET TOWNSHIP
Service Address 203 E DUNBAR ST UNIT 1/2
MAHOMET, IL 61853

Payment Details

	DATE	AMOUNT
Payment Received	June 28, 2024	\$39.72

Electric Service Non Residential Billing Detail - Rate Zone III

06/12/2024 - 07/15/2024 (33 days)

Electric Meter Read for 06/12/2024 - 07/15/2024 (33 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	2696.0000 Actual	2652.0000 Actual	44.0000	1.0000	44.0000

Usage Summary

Total kWh	44.0000 Summer kWh	44.0000
-----------	--------------------	---------

	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge			\$23.77
	Meter Charge			\$7.63
	Distribution Delivery Charge Summer	44.00 kWh	@ \$ 0.05743000	\$2.53
	Electric Deferred Income Tax Adjustment	\$27.33	@ -2.730000%	\$-0.75
	Delivery Service Cost Adjustment	\$27.33	@ 9.800000%	\$2.68
	Electric Delivery			\$35.86

Electric Supply Energy Harbor Fixed Rate \$0.0996	Total Energy Charge (\$/kWh)	44.00 kWh	@ \$ 0.09960000	\$4.38
	Electric Supply			\$4.38

State and Local Taxes and Other Mandated Charges	Customer Generation Charge			\$1.33
	Clean Energy Assistance Charge	44.00 kWh	@ \$ 0.00176000	\$0.08
	Renewable Energy Adjustment*	44.00 kWh	@ \$ 0.00458000	\$0.20
	EDT Cost Recovery	44.00 kWh	@ \$ 0.00125310	\$0.06
	Electric Environmental Adjustment	44.00 kWh	@ \$ 0.00053910	\$0.02
	Energy Efficiency Programs Charge	44.00 kWh	@ \$ 0.00617000	\$0.27
	Energy Transition Assistance Charge*	44.00 kWh	@ \$ 0.00072000	\$0.03
	Mahomet Municipal Tax			\$0.25
	Mahomet Infrastructure Mtce Fee			\$0.23
	Illinois State Electricity Excise Tax			\$0.15
Total Taxes and Other Charges				\$2.62

*Includes mandated charges and programs, and other charges resulting from the 2021 state energy law.

Total Electric Charges \$42.86

Details From Your Electric Supplier

Energy Harbor
www.energyharbor.com
888.254.6359

00089 2282073 000353 000705 00020004

