

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



NCPERS GROUP LIFE INSURANCE MONTHLY BILLING STATEMENT

D03926230000610_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: SEPTEMBER 1, 2024

BILLING: 3836102024

PREMIUM FOR MONTH OF: 10/2024

UNIT NUMBER: [REDACTED]

DUE DATE: OCTOBER 10, 2024

SYSTEM: IMRF

This statement is for September 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
3836092024	9/1/2024 - 9/30/2024	\$32.00	\$0.00	\$32.00
3836102024	10/1/2024 - 10/31/2024	\$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	COMMENT
CHRISTIE, PAUL G	[REDACTED]	\$16.00		
DOENITZ, CHRIS A	[REDACTED]	\$16.00		Date Rec. [REDACTED]
TOT		\$32.00		Code. 5-2420

Account # [REDACTED]

Amount **16.-**

KEEP MY CURRENT CONTACT INFORMATION

Contact Name: AARON WHEELER

Phone Number: [REDACTED]

Email Address: [REDACTED]

UPDATE MY CONTACT INFORMATION

Contact Name: [REDACTED]

Phone Number: [REDACTED]

Email Address: [REDACTED]





Amerenillinois.com
Customer Service 1.800.232.2477

Statement Issued 09/16/2024
Amount Due \$254.73
Due Date Nov 15, 2024
Last Payment \$630.94
Payment received. Thank you.

Account Number [REDACTED]

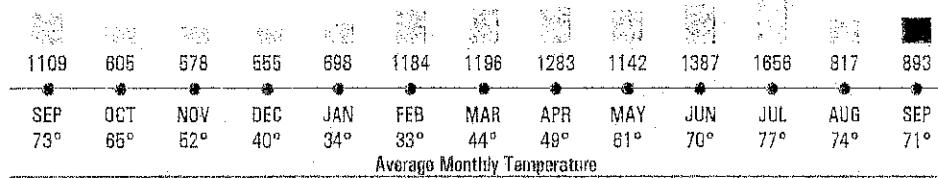
Customer Name MAHOMET TOWNSHIP
Service Address 512 E MAIN ST
MAHOMET, IL 61853

Current Charge Summary for Statement 09/16/2024

Total Electric Charge	\$196.27
Total Gas Charge	\$58.46
Subtotal Current Charges	\$254.73

Total Amount Due \$254.73

Electric Usage History in (kWh)



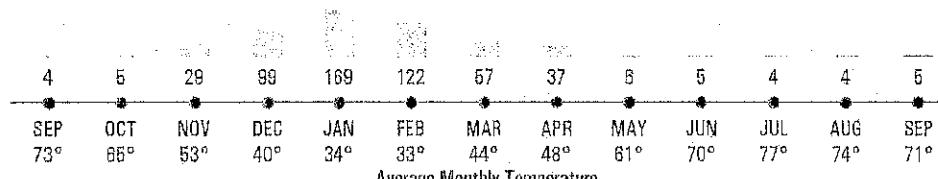
Important Account Messages

The current billed amount of \$254.73 is due on Nov 15, 2024.

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	29.77 kWh
LAST MONTH	28.17 kWh
LAST YEAR	36.97 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.17 Therms
LAST MONTH	0.14 Therms
LAST YEAR	0.12 Therms

Date Rec. _____

Code 5-6070

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

Account # [REDACTED]

Information for your records.

Page 1 of 6

Please retain this information for your records.

Amount 254.73

See reverse side of your bill for payment options.
and for details on other ways to pay your bill.

Signature _____

Account Number [REDACTED]Amount Due \$254.73Due Date 11/15/2024

Amount Enclosed _____



MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

03277-2323427-002197-004363-004/0006
INTERNAL USE ONLY



Amerenillinois.com
Customer Service 1.800.232.2477

Statement Issued 09/16/2024
Amount Due \$254.73
Due Date Nov 15, 2024

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

Payment Details

Payment Received	DATE	AMOUNT	DATE	AMOUNT
	August 22, 2024	\$391.26	September 10, 2024	\$239.68

Electric Service Non Residential Billing Detail - Rate Zone (I) 08/13/2024 - 09/12/2024 (30 days)

Electric Meter Read for 08/13/2024 - 09/12/2024 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72664936	60252.0000 Actual	59359.0000 Actual	893.0000	1.0000	893.0000

Usage Summary

Total kWh	893.0000	Summer kWh	893.0000
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Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$23.77
DS-2 Small General Delivery Service	Meter Charge				\$7.63
	Distribution Delivery Charge Summer	893.00	kWh	@ \$ 0.05743000	\$51.28
	Electric Deferred Income Tax Adjustment	\$77.14		@ -2.730000%	\$-2.11
	Delivery Service Cost Adjustment	\$77.14		@ 9.800000%	\$7.56
				Electric Delivery	\$88.13

Electric Supply	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Purchased Electric Summer	893.00	kWh	@ \$ 0.07003000	\$62.54
BGS-2 Basic Generation Service	Purchased Electricity Adjustment	893.00	kWh	@ \$ -0.00121200	\$1.08
	Supply Cost Adjustment	893.00	kWh	@ \$ 0.00114000	\$1.02
	Transmission Service Charge	893.00	kWh	@ \$ 0.02021000	\$18.05
				Electric Supply	\$80.53

State and Local Taxes and Other Mandated Charges	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	Customer Generation Charge				\$1.33
	Clean Energy Assistance Charge	893.00	kWh	@ \$ 0.00189000	\$1.69
	Coal to Solar and Energy Storage Charge*	893.00	kWh	@ \$ 0.00002000	\$0.02
	Renewable Energy Adjustment*	893.00	kWh	@ \$ 0.00458000	\$4.09
	EDT Cost Recovery	893.00	kWh	@ \$ 0.00125310	\$1.12
	Electric Environmental Adjustment	893.00	kWh	@ \$ 0.00048570	\$0.43
	Energy Efficiency Programs Charge	893.00	kWh	@ \$ 0.000617000	\$5.51
	Energy Transition Assistance Charge*	893.00	kWh	@ \$ 0.00072000	\$0.64
	Utility-Owned Solar and Storage Adjustment*	893.00	kWh	@ \$ 0.00008400	\$0.08
	Mahomet Municipal Tax				\$5.02
	Mahomet Infrastructure Mtce Fee				\$4.73
	Illinois State Electricity Excise Tax				\$2.95
				Total Taxes and Other Charges	\$27.61

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

Total Electric Charges

\$195.27

00277-2323427-002198-004695-0005/0006



Securitas
Technology

Securitas Technology Corporation
3800 Tabs Drive
Uniontown, OH 44685



MDG2024 00003601 00



MAHOMET TOWNSHIP
ACCOUNTS PAYABLE
PO BOX 492
MAHOMET, IL 61853

Securitas Technology

Recurring Invoice

Your Invoice at a Glance

Invoice #	7001609238
Date	09/18/2024
Invoice Amount	\$149.64
Customer Acct. ID	
Master Contract	1000361106
PO # (if applicable)	
Total Pages	1 of 1

Federal Tax ID # 20 - 1044950

Recurring Services Invoice Detail

SITE ID#	DESCRIPTION OF SERVICE	PERIOD OF SERVICE	AMOUNT	SALES TAX	TOTAL
200131097	512 E MAIN ST, MAHOMET, IL 61853 Location # Monitoring Services - Fire Alarm Monitoring	10/1/2024-12/31/2024	\$149.64	\$0.00	\$149.64

Date Rec. _____

Code 5-6070

Account # ██████████

Amount 149.64

Signature _____

Sub Total	\$149.64
Tax Amount	\$0.00
Total Invoice Amount (USD)	\$149.64

TERMS: Due Upon Receipt

Cut Here and Return With Payment

Remittance

BY CHECK

Mail To:

Securitas Technology Corporation
PO Box 643731
Pittsburgh, PA 15264-3731

ELECTRONIC

Remittance Email	CashApplication@securitases.com
Bank Name	PNC Bank NA
Routing #	043000096
Beneficiary Name	Securitas Technology Corporation
Beneficiary Account	1019819475
Swift	PNCCUS33
Account Type	Checking

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE

BILL PAY & ENROLLMENT <https://ww2.payerexpress.com/ebp/SECURITASES/>

Inquiries

For Questions and Account Changes:

Billing Inquiries	844-737-2455
Service Request	844-750-TECH (844-750-8324)
Email	Collections@securitases.com

Visit us at www.securitastechnology.com

Your Invoice at a Glance

Invoice #	7001609238
Date	09/18/2024
Invoice Amount	\$149.64
Customer Acct. ID	



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
09/10/2024	73265
Account	
[REDACTED]	

Terms	Due Date	PO Number	Reference	
Net 15 days	09/25/2024		Monthly Billing for September	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 #

Amount 320.-

Signature



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

Invoice Date:	Invoice Number:	Due Date:
10/01/2024	INV157112	10/11/2024

Date Rec. _____

Bill To:

Mahomet Township Office

512 E. Main St

Mahomet IL 61853

United States

Code 5-6070

Account # [REDACTED]

Site Address:

Mahomet Township Office

512 E. Main St

Mahomet IL 61853

United States - Mahomet Township Office

Amount 184.71

Signature _____

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

Subtotal \$ 176.99

Other questions?

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

Tax \$ 7.72

Total \$ 184.71

Customer Name:	Account Number:	Invoice Number:	Invoice Date:	Amount Due:
Mahomet Township Office	[REDACTED]	INV157112	10/01/2024	\$ 184.71

Payable To:

Pavlov Media

601 N. Country Fair Dr.

Champaign IL 61821

United States

Address Changes or Comments:

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

Sent 09/13/24



Account ID: 94040658201

Mail to:

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

INVOICE NUMBER: 45433-024

Current Month Premium: \$ [REDACTED]

Previous Balance: \$ [REDACTED]

Retro-Active Transactions: \$ 0.00

Payment Received: [REDACTED]

Current Balance Due: [REDACTED]

Payment due by
10/1/2024

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. _____

Code _____ 5-6535

Account # _____

Detach this portion and return with your payment

Amount _____ 1214.32

Signature _____

AMOUNT ENCLOSED

INVOICE NUMBER: 45433-024

\$

Payment Due

Payment due by 10/1/2024

Check #

Shereth A Doenitz



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

9404065820145433024000003186402

Current Month Activity

Plan: POS HSA 7100 ELITE BRONZE

Subscriber: Doenitz, Shereth A.

Member/Reason	Relationship	DOB	Member ID	Date	Amount
[REDACTED]	Self	[REDACTED]	[REDACTED]	10/01/2024	[REDACTED]
Doenitz, Christian A.	Spouse	[REDACTED]	[REDACTED]	10/01/2024	1,214.32
				Total:	[REDACTED]



Invoice

J & N Lawncare and Landscaping, Inc

601 E. Main St. Ste 118
Mahomet, IL 61853
217-369-7693

Date	Invoice #
9/25/2024	23030

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

P.O. No.	Terms	Project



Amerenillinois.com
Customer Service 1.800.232.2477

Statement Issued 09/17/2024
Amount Due \$81.18
Due Date Nov 18, 2024
Last Payment \$156.05
Payment received. Thank you.

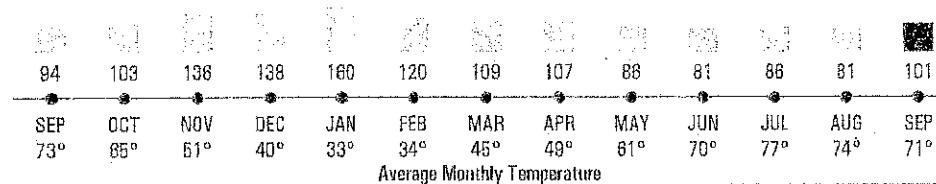
Account Number
Customer Name
Service Address

MAHOMET TOWNSHIP CEMETE
502 N LOMBARD ST
MAHOMET, IL 61853

Current Charge Summary for Statement 09/17/2024

Total Electric Charge	\$81.18
Total Amount Due	\$81.18

Electric Usage History in Kilowatt Hours (kWh)



Important Account Messages

The current billed amount of \$81.18 is due on Nov 18, 2024.

Average Daily Electric Use ((kWh))

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	3.16 kWh
LAST MONTH	2.79 kWh
LAST YEAR	3.13 kWh



ENERGY EFFICIENCY PROGRAM

**2024
BUSINESS
SYMPOSIUM**

YOUR ONE-STOP SHOP FOR ENERGY EFFICIENCY

Join us October 16 to connect with industry professionals and learn about
the latest Program offerings. Don't miss this FREE event!

To register or learn more, visit AmerenIllinoisSavings.com/Symposium.

68318 68748 13073
09244 2323880 000730 001459 0001/0003
INTERNAL USE ONLY

Date Rec. _____

Code 8-6070

Account # _____

Amount 81.18

Signature _____



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

Keep this portion for your records.

Page 1 of 6

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 _____

Amount Due \$81.18

Due Date 11/18/2024

Amount Enclosed _____



*****AUTO*****SCH 5-DIGIT 61764
MAHOMET TOWNSHIP CEMETE
PO BOX 492
MAHOMET, IL 61853-0492

*****AUTO*****SCH 5-DIGIT 61764
AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 09/17/2024
Amount Due \$81.18
Due Date Nov 18, 2024

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

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	August 23, 2024	\$78.47	September 9, 2024	\$77.58

Electric Service Non Residential Billing Detail - Rate/Zone III

08/14/2024 - 09/15/2024 (32 days)

Electric Meter Read for 08/14/2024 - 09/15/2024 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71859152	5562.0000 Actual	5461.0000 Actual	101.0000	1.0000	101.0000

Usage Summary

Total kWh	101.0000	Summer kWh	101.0000
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	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
Electric Delivery	Customer Charge			\$23.77
Ameren Illinois	Meter Charge			\$7.63
DS-2 Small General Delivery	Distribution Delivery Charge Summer	101.00 kWh	@ \$ 0.05743000	\$5.80
Service	Electric Deferred Income Tax Adjustment	\$30.67	@ -2.730000%	\$-0.84
	Delivery Service Cost Adjustment	\$30.67	@ 9.800000%	\$3.01
			Electric Delivery	\$39.37

Electric Supply	Total Energy Charge (\$/kWh)	101.00 kWh	@ \$ 0.09994000	\$10.09
Energy Harbor			Electric Supply	\$10.09

State and Local Taxes and Other Mandated Charges	Customer Generation Charge			\$1.33
	Clean Energy Assistance Charge	101.00 kWh	@ \$ 0.00189000	\$0.19
	Renewable Energy Adjustment*	101.00 kWh	@ \$ 0.00458000	\$0.46
	EDT Cost Recovery	101.00 kWh	@ \$ 0.00125310	\$0.13
	Electric Environmental Adjustment	101.00 kWh	@ \$ 0.00048570	\$0.05
	Energy Efficiency Programs Charge	101.00 kWh	@ \$ 0.00617000	\$0.62
	Energy Transition Assistance Charge*	101.00 kWh	@ \$ 0.00072000	\$0.07
	Utility-Owned Solar and Storage Adjustment*	101.00 kWh	@ \$ 0.00009400	\$0.01
	Illinois State Electricity Excise Tax			\$0.33
			Total Taxes and Other Charges	\$3.19

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

Total Electric Charges \$52.85

002442323880 000731 001461 00020003



Details From Your Electric Supplier

Energy Harbor
www.energyharbor.com
888.254.6359



Amerenillinois.com
Customer Service 1.800.232.2477

Statement Issued 09/16/2024
Amount Due \$39.23
Due Date Nov 15, 2024
Last Payment \$83.62
Payment received. Thank you.

Account Number [REDACTED]

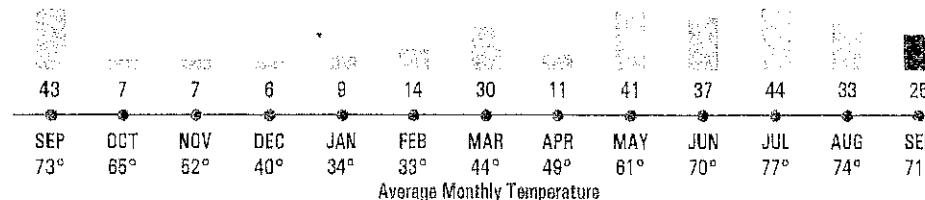
Customer Name MAHOMET TOWNSHIP
Service Address 203 E DUNBAR ST UNIT 1/2
MAHOMET, IL 61853

Current Charge Summary for Statement 09/16/2024

Total Electric Charge \$39.23

Total Amount Due \$39.23

Electric Usage History in Kilowatt Hours (kWh)



Important Account Messages

The current billed amount of \$39.23 is due on Nov 15, 2024.

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.83 kWh
LAST MONTH	1.14 kWh
LAST YEAR	1.43 kWh



ENERGY EFFICIENCY PROGRAM



YOUR ONE-STOP SHOP FOR ENERGY EFFICIENCY

Join us **October 16** to connect with industry professionals and learn about
the latest Program offerings. Don't miss this **FREE** event!

To register or learn more, visit AmerenIllinoisSavings.com/Symposium.

68318 13073 66748
00277 2323427 0021194 0044387 000110006
INTERNAL USE ONLY

Date Rec. _____

Code 8-6070

Account # [REDACTED]

Amount 39.23



Signature _____

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

Keep this portion for your records.

Page 1 of 6

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 \$39.23

Due Date 11/15/2024

Amount Enclosed _____



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 09/16/2024
Amount Due \$39.23
Due Date Nov 15, 2024

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

Payment Details

Payment Received	DATE August 23, 2024	AMOUNT \$42.86	DATE September 9, 2024	AMOUNT \$40.76
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Electric Service Non Residential Billing Detail - Rate Zone III 08/13/2024 - 09/12/2024 (30 days)

Electric Meter Read for 08/13/2024 - 09/12/2024 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	2754.0000 Actual	2729.0000 Actual	25.0000	1.0000	25.0000

Usage Summary

Total kWh	25.0000	Summer kWh	25.0000
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Electric Delivery	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge			\$23.77
DS-2 Small General Delivery Service	Meter Charge			\$7.63
	Distribution Delivery Charge Summer	25.00 kWh	@ \$ 0.05743000	\$1.44
	Electric Deferred Income Tax Adjustment	\$26.21	@ -2.730000%	\$-0.72
	Delivery Service Cost Adjustment	\$26.21	@ 9.800000%	\$2.57
			Electric Delivery	\$34.69

Electric Supply	Total Energy Charge (\$/kWh)	25.00 kWh	@ \$ 0.09970000	\$2.49	
Energy Harbor				Electric Supply	\$2.49
Fixed Rate \$.0997					

State and Local Taxes and Other Mandated Charges	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
	Customer Generation Charge			\$1.33
	Clean Energy Assistance Charge	25.00 kWh	@ \$ 0.00189000	\$0.05
	Renewable Energy Adjustment*	25.00 kWh	@ \$ 0.00458000	\$0.11
	EDT Cost Recovery	25.00 kWh	@ \$ 0.00125310	\$0.03
	Electric Environmental Adjustment	25.00 kWh	@ \$ 0.00048570	\$0.01
	Energy Efficiency Programs Charge	25.00 kWh	@ \$ 0.00617000	\$0.15
	Energy Transition Assistance Charge*	25.00 kWh	@ \$ 0.00072000	\$0.02
	Mahomet Municipal Tax			\$0.14
	Mahomet Infrastructure Mtce Fee			\$0.13
	Illinois State Electricity Excise Tax			\$0.08
			Total Taxes and Other Charges	\$2.05

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

Total Electric Charges \$39.23

	Details From Your Electric Supplier
Energy Harbor www.energyharbor.com 888.254.6359	

00277-2323427 002195 004389 00020006



Area Garbage Service
P. O. Box 408
Mahomet, IL. 61853

Date
10/1/2024

217-586-4085

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

Payment is due October
25th

Please note if there has
been a rate increase on your
account.

Amount Due	Amount Enc.
\$38.50	

Date	Transaction	Amount	Balance
06/30/2024	Balance forward		0.00
07/01/2024		31.50	31.50
July			
	--- July \$31.50		
07/16/2024	PMT #9694. On account - Thank you	-31.50	0.00
07/25/2024		36.50	36.50
August.			
	--- aug. \$36.50		
08/21/2024	PMT #9704. On account - Thank you	-36.50	0.00
08/27/2024		36.50	36.50
Monthly Service Sept.			
	--- Sept. Hauling \$36.50		
09/16/2024	PMT #9719. On account - Thank you	-36.50	0.00
10/01/2024	--- October Hauling \$38.50	38.50	38.50
	Date Rec. _____		
	Code _____ 5-6070		
	Account # _____ [REDACTED]		
	Amount _____ 38.50		
	Signature _____		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
38.50	0.00	0.00	0.00	0.00	\$38.50

Web Services, Inc.

Tammy Finch at Web Services, Inc
3096992849
PO Box 2909

East Peoria, IL 61611

Billed To Mahomet Township Attn: Aaron Wheeler, Supervisor	Date of Issue 10/01/2024	Invoice Number 0015173	Amount Due (USD) \$0.00
	Due Date 10/31/2024		

Description	Rate	Qty	Line Total
1 year of website hosting - security updates, website maintenance and minor updates to the site	\$460.00	1	\$460.00

Subtotal	460.00
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Tax	0.00
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Total	460.00
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Amount Paid	460.00
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Date Rec. _____

Code _____ 5-6070 Amount Due (USD) \$0.00

Account # _____

Amount 460.00 Direct Debit

Signature _____

Paid by Auto Pay 10/3/24
(A)



FRONTIER

Important Information

Avoid account suspension by paying your past-due balance immediately. Log in to frontier.com or use the MyFrontier app for latest balances and due dates.

Date Rec.**Code**

5-6071

Account #**Amount**

143.93

Signature**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

MAHOMET TOWNSHIP

Page 1 of 4

Your Monthly Invoice**Account Summary**

New Charges Due Date	10/16/24
Billing Date	9/22/24

Account Number	[REDACTED]
-----------------------	-------------------

PIN	[REDACTED]
------------	-------------------

Previous Balance	253.15
-------------------------	---------------

Payments Received Thru 9/18/24	-226.15
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Thank you for your payment!	
------------------------------------	--

Balance Forward	27.00
------------------------	--------------

New Charges	116.93
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Total Amount Due	\$143.93
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WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](http://frontier.com/signupforautopay)



800-801-6652

MyFrontier app

PAYMENT STUB

Total Amount Due	\$143.93
-------------------------	-----------------

10/16/24

New Charges Due Date

Account Number

Amount Enclosed	\$ [REDACTED]
------------------------	----------------------

Mail Payment To:

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



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

6790 0004 NO RP 22 09242024 NNNNNNNY 01 000907 0004

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492





FRONTIER

MAHOMET TOWNSHIP

Page 3 of 4

Date of Bill
Account Number

9/22/24

CURRENT BILLING SUMMARY

Local Service from 09/22/24 to 10/21/24

Qty Description

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	1.65
Other Charges-Detailed Below	14.41
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	.04
IL Telecom Relay Surcharge	.02
IL State Public Utilities Tax-Incremental	.02
Total Basic Charges	94.09

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

TOTAL 116.93

MEASURED CALL DETAIL for [REDACTED]

BUS USS CLASS B EAS

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	11	72	1.65
Dial Evening			.00
Dial Night			.00
		Less Allowance for 31 Days	.00
Subtotal	1.65		

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates
1 Late Payment Fee	9/22	14.41
	Subtotal	14.41
Subtotal	14.41	

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 \$143.93 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.

Help Illinois compete for jobs in the new economy. Computer skills are already required for nearly every job today, especially the good high paying jobs. Unfortunately, not all citizens have access to a computer at home or at school and less than one in four minority low-income families have a computer and Internet access at home and many inner city and rural schools cannot afford needed computer equipment. This lack of access is creating a digital divide between those who grow up with technology and those who don't. You can help bridge this divide. Through a small monthly contribution on your bill (\$.50-\$25), you can help equip Illinois schools, libraries, park districts, and other community technology centers to provide access to computers and training for youths and other low-income Illinois residents. All donations support computer and Internet access, computer skills training, school enrichment programs, and teacher training initiatives. Donations will not reduce your monthly phone bill. To make a one-time or continuing donation, please contact customer service. You may change or discontinue your donation by giving 30 days advance notice.



Order Details

Delivery

Attention:
Mahomet, IL 61853-8903 USA

Payment

Amount: \$317.98

Additional Info**Order Summary**

Order Placed September 11, 2024

Item Subtotal: \$317.98

Order Total \$317.98

Shipment 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
386985163-001	Delivered	\$317.98

Delivered on September 20, 2024

Tracked by  VEVER

Custom Full-Color #10 Security Business Envelopes With Window, Peel & Seal,
4-1/8" x 9-1/2", White Wove, Box Of 250 Envelopes
Item #4120623

Qty: 2 @ \$158.99 / box

\$317.98

► Custom Product Non Refundable

Date Rec. _____

Shipment 1

Item Subtotal: \$317.98

Code _____

5-6095



Account # _____

386985163 001

Order Total \$317.98

Amount Pd by Direct Debit \$317.98

Signature _____

Mahomet Township Supervisor

From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, September 11, 2024 1:26 PM
To: Mahomet Township Supervisor
Subject: Order Confirmation #386985163-001



Hi Aaron,

Your order is in. We're working to get it packed up and out the door.
Expect a shipping confirmation in your inbox soon.

[View Order Details](#)

Shipment 1 of 1

Order #: 386985163-001

Status: In Process

Your estimated delivery date is Wednesday, September 25, 2024



Custom Full-Color #10 Security Business
Envelopes With Window, Peel & Seal, 4-1/8" x
9-1/2", White Wove, Box Of 250 Envelopes \$317.98

Item #4120623
Unit Price: \$158.99/box
Qty Ordered: 2

Subtotal:	\$317.98
Delivery Fee:	\$0.00
Tax:	\$0.00
Order Total	\$317.98

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



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

September 12, 2024

IRS #37-1053375

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

Invoice # 217275

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

Date Rec. _____
Code 5-6120
Account # _____
Amount \$4709. -
Signature _____

For Services Rendered Through September 1, 2024

Date	Atty	Description	Fees	Task	Hours	Amount
08/01/24	MAK	Review issues in FOIA request and response			0.80	160.00
08/13/24	MAK	Draft and revise Response to [REDACTED]			2.30	460.00
08/14/24	MAK	E-mails with Aaron Wheeler - analyze issues [REDACTED] [REDACTED] - travel to Mahomet - prepare for and attend Board Meeting - travel from Mahomet			3.60	720.00
08/15/24	MAK	Analyze issues re [REDACTED] - e-mail re same			1.20	240.00
08/19/24	NM	Review and analysis of FOIA response and file materials in preparation for response to request.			0.40	68.00
08/20/24	NM	Discussion and analysis of Mahomet Township [REDACTED] [REDACTED] in preparation for further case handling.			0.30	51.00
08/20/24	TAE	Draft response to [REDACTED] FOIA request, redact documents			1.80	306.00
08/20/24	MAK	Review FOIA Response - analyze issues			0.50	100.00
08/22/24	NM	Receipt and review of FOIA request.			0.40	68.00
08/22/24	TAE	Review new [REDACTED] foia, communicate with Township re request			0.50	85.00
08/22/24	MAK	Research Illinois statutes [REDACTED] - email to Aaron.			1.50	300.00
08/23/24	MAK	Research Township Code and County's Code re [REDACTED]			1.00	200.00
08/23/24	MAK	Review new FOIA requests from [REDACTED]			0.40	80.00
08/26/24	NM	Discussion and analysis of recent FOIA requests filed and how to respond to said requests.			0.20	34.00
08/26/24	NM	Email correspondence to [REDACTED] regarding response to FOIA request.			0.10	17.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF
QUINN JOHNSTON

I.D. 900-101900845
Re: Mahomet Township

September 12, 2024
Invoice 217275
Page 2

Date	Atty	Description	Task	Hours	Amount
08/26/24	TAE	Review and work with township on new foia requests from [REDACTED]		1.00	170.00
08/26/24	MAK	Review and analyze issues with multiple FOIA requests and responses thereto		1.40	280.00
08/26/24	MAK	Research of [REDACTED]		0.80	160.00
08/28/24	NM	Discussion of [REDACTED] in preparation for phone call with [REDACTED]		0.20	34.00
08/28/24	NM	Phone call with attorney [REDACTED]		0.20	34.00
08/28/24	NM	Review and analysis of [REDACTED] documents		0.40	68.00
08/28/24	MAK	Research Township Code and Counties Code - detailed e-mail to Aaron Wheeler re [REDACTED]		1.50	300.00
08/28/24	MAK	Research Township Code - e-mail to Aaron Wheeler re [REDACTED]		1.10	220.00
08/29/24	NM	Review and analysis of Mahomet Township [REDACTED] in preparation for production to [REDACTED] pursuant to FOIA request.		0.30	51.00
08/29/24	NM	Draft and revise FOIA response letter to [REDACTED] pursuant to his FOIA request.		0.60	102.00
08/29/24	MAK	Review and prepare responses to FOIA requests		0.60	120.00
08/30/24	MAK	Assist in FOIA Response - e-mails with [REDACTED]		0.40	80.00
Total Fees					4,508.00

Disbursements					
Date	Description	Task	Units	Rate	Amount
07/10/24	Travel Expenses; Travel - MAK - Mahomet		150	0.67	100.50
08/14/24	Travel Expenses; Travel - MAK - Mahomet		150	0.67	100.50
Total Disbursements					201.00

Services Summary					
		Hours	Rate	Amount	
Michael A. Kraft	Sr. Partner	17.10	200.00	3,420.00	
Tyler A. Eathington	Associate	3.30	170.00	561.00	
Noah Miller	Associate	3.10	170.00	527.00	
	Totals	23.50		4,508.00	

Total Fees and Costs	4,709.00
Total This Invoice	4,709.00
Past Due Balance	3,305.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF
QUINN JOHNSTON

I.D. 900-101900845
Re: Mahomet Township

September 12, 2024
Invoice 217275
Page 3

Total Amount Due	8,014.00
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PLEASE REMIT PAYMENT TO PEORIA OFFICE

Mileage Dates		04/01/24 to 09/30/24
Accountant	14 @ 34 miles	476 miles
County Clerk	3 @ 38 miles	114 miles
	590 miles (0.67/mile)	
Total	\$395.30	

Code 5-6200
 Account # XXXXXXXXXX
 Amount \$395.30
 Signature



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account b2b.verizonwireless.com	Account Number	Date Due
Change your address at http://ssp.verizonenterprise.com	Invoice Number	9972812504

Quick Bill Summary

Aug 02 – Sep 01

MAHOMET TOWNSHIP CEMETARY 00373896
2270 COUNTY ROAD 0 E P103
MAHOMET, IL 61853-8903

Previous Balance (see back for details)	\$53.61
Payment – Thank You	-\$53.61
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	\$0.51
Taxes, Governmental Surcharges & Fees	\$1.79
Total Current Charges	\$53.65

Date Rec. _____

Code. 8-6040

Amount Paid Direct Debit \$53.65

Signature _____

Total Charges Due by September 23, 2024 **\$53.65**

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 September 01, 2024
Account Number XXXXXXXXXX
Invoice Number 9972812504

Total Amount Due

Deducted from bank account on 09/21/24
DO NOT MAIL PAYMENT

\$53.65

PO BOX 16810
NEWARK, NJ 07101-6810

Invoice Number **9972812504** Account Number **[REDACTED]** Date Due **09/23/24** Page **3 of 6**

Overview of Lines

Lines Charges	Usage and						Surcharges and Other			Taxes, Governmental			Third-Party		
	Page Number	Monthly Charges	Purchase Charges	Equipment Charges	Charges and Credits	Surcharges and Fees	(includes Tax)	Total Charges	Voice Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming	
Paul Christie	4	\$51.35	—	—	—	\$51	\$1.79	—	364	1,524	.650GB	—	—	—	
Total Current Charges		\$51.35	\$0.00	\$0.00	\$51	\$1.79	\$0.00	\$53.65							

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

Monthly Charges

4G NW UNL Min&MSG+Email&Data	09/02 - 10/01	65.00
21% Access Discount	09/02 - 10/01	-13.65
		\$51.35

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

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$53.65.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$65.00 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$3.48 for voice, \$0.72 for messaging, \$60.80 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at <http://www.cpuc.ca.gov/complaints>, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711 (visit <http://ddtp.cpuc.ca.gov/> for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622.

Important Information Regarding Your Customer Agreement

Verizon updated several parts of your Customer Agreement. In the "My Service" section, we clarified that Service terms apply to the Account Owner, all lines on your account, and any subaccount(s). In the "Cancellation" section, we clarified that canceling Service after 30 days may impact previously qualified promotion(s) and outstanding device financed balances. In the "My Privacy" section, we specified: (a) what info we report to credit reporting bureaus; and (b) that you authorize Verizon to use or disclose information about your account and wireless device(s) to Verizon or its service providers to prevent fraud. We also noted that your provided email address or mobile telephone number (via SMS) may be used at any time to provide receipts, notices (including billing notices) and other documents regarding your Service, and clarified where you can manage your communication preferences. In the "What happens if my Postpay Service is canceled before the end of my contract term" we removed old Early Termination Fee language that is no longer applicable to Verizon Consumer accounts. In the "Can I have someone else manage all or a portion of my Postpay account" section, we prohibited Account Managers designated lines from using devices or service that is intended for use by a child and noted that Account Owners remain liable for any unpaid amount(s) with subaccount(s). We added a section called "What are Managed Wi-Fi Networks" which details policies and procedures regarding Wi-Fi connectivity and access to Wi-Fi network(s) owned and operated by entities with which Verizon has agreements to provide you with access to those Wi-Fi networks. We separated the "How can I prevent unintended charges on my bill or block spam calls" into two separate sections, but did not make any changes to the content of those sections.

Regulatory Charge Increase

Effective September 1, 2024, the monthly Verizon wireless Regulatory Charge for voice-capable devices increased from \$0.16 to \$0.19 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon wireless surcharge, not a tax or government imposed fee. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill.