



1353 E. Mound Rd., Suite 300  
Decatur, Illinois 62526  
PH: (217) 875-2655  
FAX: (217) 875-1660

8 Opal Drive  
Monticello, Illinois 61856  
PH: (217) 762-3136  
FAX: (217) 762-3818

202 N. Prospect Rd, Suite 206  
Bloomington, Illinois 61704  
PH: (309) 828-6071  
FAX: (309) 827-2465

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

August 4, 2023  
Invoice No: 62556  
Account No: [REDACTED]

Professional service rendered as follows:

Progress Bill: Auditing services rendered through 7/31/23.	\$2,000.00
<b>Total Invoice Amount</b>	<b>\$2,000.00</b>

Date Rec. 8/11/23  
Code 5-6050  
Account # [REDACTED]  
Amount 2,000.00  
Signature [Signature]

*[Signature]*

**Please note all payments made by debit and credit cards will incur a 3% convenience fee. You can pay your bill online free of charge with your bank account. Visit [www.MCKCPA.com](http://www.MCKCPA.com) and click on Make a Payment.**

08/31/2023+	07/31/2023	06/30/2023	05/31/2023	04/30/2023+	Total
2,000.00	0.00	0.00	0.00	0.00	\$2,000.00

**PERIODICAL RATE 1.5% ANNUAL PERCENTAGE RATE 18% FINANCE CHARGE**

Finance charge is based on previous balance of account less payments or credits times the above monthly periodic rate. When any balance would ordinarily produce a finance charge of less than \$.50, a minimum finance charge of \$.50 per month shall be imposed. You may avoid the periodical finance charge by paying new balances in full by the 25th day of the month after billing period as stated above.



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2,000.00	0.00	0.00	0.00	0.00	\$2,000.00

**PERIODICAL RATE 1.5% ANNUAL PERCENTAGE RATE 18% FINANCE CHARGE**

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

Over →

Bill To:
Mahomet Township Attn: Michelle Morgan 512 E. Main Street Mahomet, 61853 United States

Date:	Invoice
05/15/2023	61838
Account:	

Terms	Due Date	PO Number	Information
Net 15 days	05/30/2023		

Service Request Number	176952
Customer Issue	Replacement Computer
Resolution	Fri 4/7/2023/8:30 AM UTC-05/ Jordan Dougherty (time)- Time installing the new machine and working with Ed to get agents installed on both machines. Uninstalled AV from one machine for agent install
	Thu 4/6/2023/11:30 AM UTC-05/ Jordan Dougherty (time)- Worked on transferring data from old non functional machine to new Windows 11 machine. I had to use my drive adapter and pull the hard drive out of the old machine and pull data. I created a Mahomet Township user on the new machine. I was able to pull the docs and downloads from the old machine and transfer them to the new machine.
	Tue 4/4/2023/7:30 AM UTC-05/ Jordan Dougherty (time)- Stopped at office on the way to Rock Island to pick up machine and get the details from Ed.
	Wed 3/15/2023/9:29 AM UTC-05/ Joni Geier- Contact Michelle Morgan, 217-586-4456 Replacement computer per quote # JT008849EP, Version 1.
Company Name	Mahomet Township
Contact Name	Michelle Morgan

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
Material: Replacement Computer	1.00	\$0.00	\$0.00
Quoted Labor: Quoted Labor	1.00	\$1,000.00	\$1,000.00
Quoted Material: Quoted Material	1.00	\$1,040.86	\$1,040.86
<b>Total Products &amp; Other Charges:</b>			<b>\$2,040.86</b>

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.	<b>Invoice Subtotal:</b> \$2,040.86
	<b>Sales Tax:</b> \$0.00
	<b>Invoice Total:</b> \$2,040.86
	<b>Payments:</b> \$0.00
	<b>Credits:</b> \$0.00
	<b>Balance Due:</b> \$2,040.86

Connecting People to Information

cc CJ  
JW  
JW

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

Statement

Date
8/28/2023

217-586-4085

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

Amount Due	Amount Enc.
\$63.00	

Date	Transaction	Amount	Balance
08/27/2023 09/01/2023	Balance forward  Monthly Service Sept. --- Sept. Hauling \$31.50	31.50	63.00
	<p>Date Rec. <u>8/30/23</u></p> <p>Code <u>5-6070</u></p> <p>Account # <u></u></p> <p>Amount <u>63.00</u></p> <p>Signature <u>John</u></p>		<p><i>John</i></p> <p><i>John</i></p> <p><i>Enc</i></p>

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
31.50	31.50	0.00	0.00	0.00	\$63.00

Area Garbage Service

**P. O. Box 408**

**Mahomet, IL. 61853**

Statement

Date

7/27/2023

217-586-4085

To:

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

Amount Due	Amount Enc.
\$31.50	

Date	Transaction	Amount	Balance
07/26/2023 08/01/2023	Balance forward  August, --- aug. \$31.50	31.50	0.00 31.50
	<p>Date Rec. <u>8/14/23</u></p> <p>Code _____</p> <p>Account # _____</p> <p>Amount _____</p> <p>Signature _____</p>		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
31.50	0.00	0.00	0.00	0.00	\$31.50

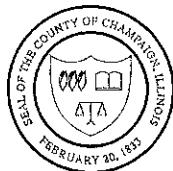
Date Rec. 8/21/23

Code 5-6045

Account # [REDACTED]

Amount \$2040.86

Signature [Signature]



**CHIEF COUNTY ASSESSMENT OFFICE**  
CHAMPAIGN COUNTY, ILLINOIS

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

August 1, 2023

**INVOICE**

**Mahomet**

Postage for Assessor Notice

**Total Due**

**\$157.41**

Please make checks payable to:

Champaign County

Please remit by:

September 1, 2023

Date Rec. 8/14/23

Code 5-6125

Account #

Amount 157.41

Signature AB

*wed  
JW  
JW*

TIB-THE INDEPENDENT BANKERS BANK  
P.O. BOX 569120  
DALLAS, TX 75356



**VISA**

July 19, 2023

MAHOMET TOWNSHIP  
512 E MAIN ST  
MAHOMET IL 61853-7427

49

over

RE: Your Account Ending in 0523 Amount Due: \$152.83

## Dear Mahomet Township:

Please remit the minimum payment due on your account issued in the name of FISHER NATIONAL BANK to avoid a possible increase in your annual percentage rate (APR) as disclosed in the Credit Card Agreement and Disclosure Statement. **We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.**

Should you not make the minimum payment within sixty (60) days after the Payment Due Date reflected on your July 11, 2023 statement, we will, except as otherwise stated in this Notice, increase the APR to the default rate applicable to all unpaid balances on your account unless you reject such increase. However, making three (3) consecutive monthly payments will result in a lower APR for all balances that were previously subject to the increased rate.

Subject to all the other provisions in this Notice, you have the right to reject such increase in the APR, by notifying us within sixty (60) days after the Payment Due Date reflected on your July 11, 2023 statement. To reject such increase in the APR, contact us at P.O. Box 569120, Dallas, Texas 75356, or call us toll-free at 1-800-327-2738. Your right to reject such increase is limited in certain respects: (i) If you reject the increase, we will not apply the increased rate to balances that existed fourteen (14) days or less prior to this Notice, but the increased rate will still be effective for transactions that occur more than fourteen (14) days after this notice, and (ii) if we have not received the minimum payment that became due on the Payment Due Date shown on your July 11, 2023 statement within sixty (60) days after such date, you do not have the right to reject such increase in the APR to any balances on your account, regardless of when they were incurred. If you reject such increase in the APR, you can pay down your outstanding unpaid balances under the current terms for your account, subject to the limitations stated in the immediately preceding paragraph; however you will not be able to use the account for new purchases or cash advances as the account will be closed to new transactions.

To expedite your payment, you may pay online at [www.cardaccount.net](http://www.cardaccount.net) if you have already registered your account or by telephone at 1-800-367-7576 (option 2). A return envelope is enclosed for your convenience. Please detach and return the top portion of this letter with your payment. If payment has already been made, thank you and please disregard this letter.

Sincerely,  
Credit Card Department

WCD  
JW  
JW

Date Rec. 8/14/23  
Code 50-6035  
Account # [REDACTED]  
Amount 152.83  
Signature [Signature]

**MAHOMET TOWNSHIP****9308**

Fisher National Bank  
6035 · Misc. Expense

9/15/2023

152.83

Now Town 865-737

152.83

**MAHOMET TOWNSHIP****9308**

Fisher National Bank  
6035 · Misc. Expense

9/15/2023

152.83

Now Town 865-737

152.83

 DELUXE CORP 1+800-328-0304 [www.deluxeforms.com](http://www.deluxeforms.com)

5581064 / 03-16

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5374608400 

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

QJ

## QUINN JOHNSTON

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

August 15, 2023

IRS #1

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

Invoice # 207320

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

For Services Rendered Through August 1, 2023

Fees				Task	Hours	Amount
Date	Atty	Description				
07/06/23	MAK	E-mail from [REDACTED]			0.20	40.00
07/06/23	TAE	Review response from [REDACTED] FOIA request regarding [REDACTED], discuss with [REDACTED] and [REDACTED] re [REDACTED]			0.50	85.00
07/11/23	MAK	E-mails with [REDACTED] re a [REDACTED] litigation - analyze [REDACTED] - phone call to [REDACTED]			0.80	160.00
07/12/23	MAK	Phone conference with [REDACTED]			0.20	40.00
07/12/23	MAK	E-mails with [REDACTED] analyze [REDACTED] re [REDACTED]			0.40	80.00
07/14/23	MAK	Review and analyze [REDACTED]			0.40	80.00
07/14/23	TAE	Draft [REDACTED] re [REDACTED]			0.50	85.00
07/18/23	MAK	Analyze [REDACTED] - e-mail to [REDACTED]			0.40	80.00
07/26/23	MAK	Receipt of correspondence from A [REDACTED] re [REDACTED] A [REDACTED] - analyze issues			0.70	140.00
07/27/23	TAE	Review and analyze [REDACTED] review regarding [REDACTED] entities. Review and analyze [REDACTED] as a [REDACTED]			1.00	170.00
07/28/23	MAK	Analyze issues re [REDACTED] Review to [REDACTED] - analyze [REDACTED]			1.70	340.00
07/28/23	TAE	Draft [REDACTED]			0.50	85.00
07/31/23	MAK	E-mails with [REDACTED] - analyze issues re [REDACTED]			0.40	80.00

**Total Fees**

**1,465.00**

✓  
John

LAW OFFICES OF  
**QUINN JOHNSTON**

I.D. 900-101900845  
Re: Mahomet Township

August 15, 2023  
Invoice 207320  
Page 2

<b>Disbursements</b>					
<b>Date</b>	<b>Description</b>	<b>Task</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
04/10/23	Travel Expenses; Travel - MAK - Mahomet		150	0.66	98.25
04/11/23	Travel Expenses; Travel - MAK - Mahomet		150	0.66	98.25
05/10/23	Travel Expenses; Travel - MAK - Mahomet		150	0.66	98.25
06/14/23	Travel Expenses; Travel - MAK - Mahomet		150	0.66	98.25
<b>Total Disbursements</b>					<b>393.00</b>

<b>Services Summary</b>					
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Michael A. Kraft	Sr. Partner	5.20	200.00	1,040.00	
Tyler A. Eathington	Associate	2.50	170.00	425.00	
	<b>Totals</b>	<b>7.70</b>			<b>1,465.00</b>

<b>Total Fees and Costs</b>	<b>1,858.00</b>
<b>Total This Invoice</b>	<b>1,858.00</b>
Past Due Balance	16,931.25
<b>Total Amount Due</b>	<b>18,789.25</b>

**PLEASE REMIT PAYMENT TO PEORIA OFFICE**

UNITED STATES  
POSTAL SERVICE.

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

08/30/2023 10:23 AM

Product	Qty	Unit Price	Price
PM Express 1-Day Flat Rate Env Mansfield, IL 61854	1		\$28.75
Flat Rate			
Signature Requested			
Scheduled Delivery Date Thu 08/31/2023 06:00 PM			
Money Back Guarantee			
Tracking #: EJ679422525-S			
Insurance Up to \$100.00 included			\$0.00
Total			\$28.75
Grand Total:			\$28.75
Credit Card Rebill			\$28.75
Card Name: VISA			
Account #:			
Approval #: 010332			
Transaction #: 855			
AID: 111			chip
All VISA CREDIT			
PIN: Not Required			

EJ 679 422 525 US  
<https://www.usps.com/informed-delivery.com>  
 or call: 1-800-222-1811

Text your tracking number to 28777 (2USPS)  
 to get the latest status. Standard Message  
 and Data rates may apply. You may also  
 visit [www.usps.com](http://www.usps.com) USPS Tracking or call  
 1-800-222-1811.

Preview your Mail  
 Track your Packages  
 Sign up for FREE @  
<https://informed-delivery.usps.com>

All sales final on stamps and postage.  
 Refunds for guaranteed services only.  
 Thank you for your business.

Tell us about your experience.  
 Go to: <https://postalexperience.com/Pos>  
 or scan this code with your mobile device.



or call 1-800-410-7420.

Check payable to: Aaron Wheeler

Date Rec.	8/30/23
Code	5-6125
Account #	
Amount	\$ 28.75
Signature	<i>Aaron Wheeler</i>

*ccj*  
*John*

*A*



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

08/30/2023

10:23 AM

Product	Qty	Unit Price
PM Express 1-Day Flat Rate Env	1	\$28.75
Mansfield, IL 61854		
Flat Rate		
Signature Requested		
Scheduled Delivery Date		
Thu 08/31/2023 06:00 PM		
Money Back Guarantee		
Tracking #:		
EJ6794225255		
Insurance		\$0.00
Up to \$100.00 included		
<b>Total:</b>		<b>\$28.75</b>

<b>Grand Total:</b>	<b>\$28.75</b>
Credit Card Rebill	\$28.75
Card Name: VISA	
Account #:	
Approval #: 010332	
Transaction #: 833	
ATD:	
All VISA CREDIT	
PIN: Not Required	

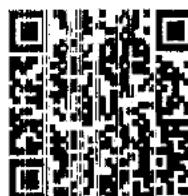
For more information or evidence of  
**EJ 679 422 525 US**  
<https://www.usps.com/track/tracknow>  
or call 1-800-222-1811

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and Data rates may apply. You may also  
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1-800-222-1811.

Prepaid Mail  
Track your Packages  
Sign up for FREE  
<https://informeddelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



or call 1-800-410-7420.



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
08/02/2023	63606
Account	

Terms	Due Date	PO Number	Reference	
Net 15 days	08/17/2023		Monthly Billing for August	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
<b>Total Agreement Type:</b>			<b>\$320.00</b>
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.			
<b>Invoice Subtotal:</b> \$320.00 <b>Sales Tax:</b> \$0.00 <b>Invoice Total:</b> <b>\$320.00</b> <b>Payments:</b> \$0.00 <b>Credits:</b> \$0.00 <b>Balance Due:</b> \$320.00			

Date Rec. 8/14/23 Connecting People to Information

Code 5-6050

Account [REDACTED]

Amount 320.00

Signature [Signature]

*WCG  
JRW  
JW*