



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

August 4, 2023

Invoice No: 62556

Account No: [REDACTED]

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

Professional service rendered as follows:

Progress Bill: Auditing services rendered through 7/31/23.

\$2,000.00

Total Invoice Amount

\$2,000.00

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 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

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

Over →

Bill To:	Date	Invoice
Mahomet Township Attn: Michelle Morgan 512 E. Main Street Mahomet, 61853 United States	05/15/2023	61838
	Account	

Terms	Due Date	PO Number
Net 15 days	05/30/2023	INJ101A

Service Request Number	176952
Customer Issue	Replacement Computer
Resolution	<p>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</p> <p>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.</p> <p>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.</p> <p>Wed 3/15/2023/9:29 AM UTC-05/ Joni Geier- Contact Michelle Morgan, 217-586-4456 Replacement computer per quote # JT008849EP, Version 1.</p>
Company Name	Mahomet Township
Contact Name	Michelle Morgan

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
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
Total Products & Other Charges:			\$2,040.86

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

Connecting People to Information

WCF
JW
SW

Mahomet, IL. 61853

8/28/2023

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

Date	Transaction	Amount	Balance		
08/27/2023	Balance forward		31.50		
09/01/2023	Monthly Service Sept. --- Sept. Hauling \$31.50	31.50	63.00		
Date Rec. <u>8/30/23</u>					
Code <u>5-6090</u>					
Account # _____					
Amount <u>63.00</u>					
Signature <u>[Signature]</u>					
			2m Jm WCS		
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

Mahomet, IL. 61853

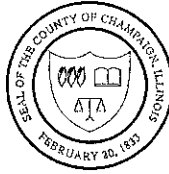
7/27/2023

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 		

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 AW

WCF
AW
sm

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



VISA

July 19, 2023

MAHOMET TOWNSHIP
512 E MAIN ST
MAHOMET IL 61853-7427

49
P107



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 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

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

MAHOMET TOWNSHIP

Fisher National Bank
6035 · Misc. Expense

9/15/2023

9308

152.83

Now Town 865-737

152.83

MAHOMET TOWNSHIP

Fisher National Bank
6035 · Misc. Expense


9/15/2023

9308

152.83

Now Town 865-737

152.83

 **DELUXE CORP.** 1-800-328-0304 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



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 # [REDACTED]

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

Date Rec. 8/17/23

Code 5-6120

Account # [REDACTED]

Amount \$11,858.00

Signature [Signature]

Invoice # 207320

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

For Services Rendered Through August 1, 2023

Fees					
Date	Atty	Description	Task	Hours	Amount
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] e 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] [REDACTED] analyze issues		0.70	140.00
07/27/23	TAE	Review and analyze [REDACTED] review regarding [REDACTED] entities. Review and analyze [REDACTED] [REDACTED] as a [REDACTED]		1.00	170.00
07/28/23	MAK	Analyze issues re [REDACTED] Review to [REDACTED] - analyze [REDACTED] [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] [REDACTED]		0.40	80.00
Total Fees					1,465.00

[Signature]

I.D. 900-101900845
 Re: Mahomet Township

August 15, 2023
 Invoice 207320
 Page 2

Disbursements

Date	Description	Task	Units	Rate	Amount
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
Total Disbursements					393.00

Services Summary

		Hours	Rate	Amount
Michael A. Kraft	Sr. Partner	5.20	200.00	1,040.00
Tyler A. Eathington	Associate	2.50	170.00	425.00
Totals		7.70		1,465.00

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

PLEASE REMIT PAYMENT TO PEORIA OFFICE

Check payable to: Aaron Lindner

Date Rec 8/30/23
Code 5-6125
Account # _____
Amount \$28.75
Signature [Signature]

cc
Jen

Payment Made Personally to Send POST to Brian Anderson 8/30/23



VAHOMET
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	1		\$28.75
Flat Rate Env			
Mahomet, IL 61854			
Flat Rate			
Signature Requested			
Scheduled Delivery Date			
Thu 08/31/2023 06:00 PM			
Money Back Guarantee			
Tracking #:			
EJ679422525			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$28.75
Grand Total:			\$28.75
Credit Card Remit			\$28.75
Card Name: VISA			
Account #:			
Approval #: 010332			
Transaction #: 855			
AID:			Chip
ALL VISA CREDIT			
PIN: Not Required			

EJ 679 422 525 US

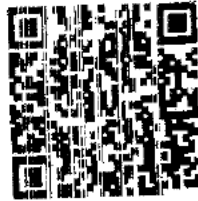
<https://www.usps.com/tracking/prestamps.htm>
or call 1-800-222-1811

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 for USPS Tracking or call
1-800-222-1811.

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Track your Packages
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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.



VAHOMET
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	1		\$28.75
Flat Rate Env			
Mansfield, IL 61854			
Flat Rate			
Signature Requested			
Scheduled Delivery Date			
Thu 08/31/2023 06:00 PM			
Money Back Guarantee			
Tracking #:			
EJS79422525 US			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$28.75

Grand Total: \$28.75

Credit Card Remit \$28.75

Card Name: VISA
Account #: [REDACTED]
Approval #: 010332
Transaction #: 855
AID: [REDACTED] Chip
AL: VISA CREDIT
PIN: Not Required

For a complete record of

EJ 679 422 525 US

<https://www.usps.com/help/claims.htm>
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 for USPS Tracking or call
1-800-222-1811.

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<https://informedelivery.usps.com>

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



or call 1-800-413-7420.



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
Total Agreement Type:			\$320.00
<p>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.</p>			
Invoice Subtotal:			\$320.00
Sales Tax:			\$0.00
Invoice Total:			\$320.00
Payments:			\$0.00
Credits:			\$0.00
Balance Due:			\$320.00

Date Rec. 8/14/23 Connecting People to Information
Code 5-6050
Account [REDACTED]
Amount 320.00
Signature [Signature]

[Handwritten initials]
[Handwritten initials]
[Handwritten initials]