

MAHOMET TOWNSHIP

9291

Lindsay A Brotherton
6200 · Travel Expenses

7/17/2023

816.01

Now Town 865-737 travel reimbursement

816.01

MAHOMET TOWNSHIP

9291

Lindsay A Brotherton
6200 · Travel Expenses

7/17/2023

816.01

Now Town 865-737 travel reimbursement

816.01

Mahomet Township Assessor

Mileage Dates

10-22-22 ^{7.3.} 6-26-23

Viewing

182

County

5

@34miles

170

Other

340mi

Effingham

480mi

Springfield

Total

1172 miles

x.65¢/mile

Windy Bullitt

Amount Due = \$767.66
meas + 48.35
\$816.01

Joes Pizza & Pasta - Effingham
115 E Jefferson Ave
217-347-5637

Buffalo Wild Wings
Grill and Bar #3526
2808 N Dirksen Parkway

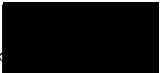
217-670-0048

Check No: 42 Reg# 1 Table
Details: Srvr# 14 Tbl: Dining Room #4
Trans Time: 6/6/2023 12:23 PM
Trans Type: Sale
Acct No: Visa XX.0891
Auth Code: 903138
Entry Method: CHIP READ/CONTACT
Invoice: 0606231223205776
Reference: 315717903138

Server: JoJo
11:51 AM
Table 113/1

DOB: 06/22/20
06/22/20
7/700

Sale

VISA
Card #: 
Card Entry Method: CHIP
***** EMV PURCHASE *****
App Label:
Mode:
AID: a0000000031010
TVR: 8080008000
TSI: 6800
IAD: 06011203608000
ARC: 00

VISA DEB
Issu

Approval: 429037

Amount:: USD \$14.
+ Tip:: 3.00
= Total:: 17.27

Seat 1

Pre Auth: \$ 18.62

Tip: 3.00

Total Charge: 21.62

Approved - Thank You

Signature: _____
Lindsay Brotherton

I agree to pay the above total
according to card issuer
agreement
(Merchant agreement if credit voucher)

Application Label: CHIP READ/CONTACT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

** Merchant Copy **

X

BROTHERTON/LINDSAY

Customer Copy


Customer Copy

The Gabby Goat
303 E Fayette Ave
Effingham, IL
217-342-4628

Guest: 6 Custs
Check: 106178
Table: 54
Server: Five B
06/05/23

12:52pm

Date: 06/05/23 Time: 12:52pm
Reg: 5
Emp: Five B

Card Name: BROTHERTON/LINDSAY
Card Type: VS
Card Number: 
Approval Code: 372541

Check: 106178

Amount

Tip: 3.00
\$19.09

Total: 22.09

Buffalo Wild Wings
Grill and Bar #3526
2808 N Dirksen Parkway
217-670-0048

Server: JoJo 06/22/2023
Table 113/1 11:48 AM
Guests: 1

#70002

Order Type: DINE IN

Seat 1

L - 10 BONELESS 12.00

MILD

TATER TOT PLTR 1.00

Subtotal 13.00

Tax 1.27

Total 14.27

Subtotal 13.

Tax 1.2

Total 14.27

Balance Due \$14.27

Suggested Tip:

15% Tip = 1.95

18% Tip = 2.34

20% Tip = 2.60

Don't leave points on the table! Download
the Buffalo Wild Wings Mobile App and
scan the code below or enter your claim
number to receive credit for your visit.



Your Claim Number:
3522-70002-1300

Culver's #141
Springfield, IL
Locally Owned and Operated
217-544-5050

141 Springfield IL - N Dirksen Pkwy

2540 N Dirksen Pkwy
Springfield, IL 62702
Phone 217-544-5050

6/21/2023 11:20:07 AM

Order Id: AAA23LLJACAD

22 - Dine In

Employee: Reg1

1 Value Basket \$7.69

1 ButterBurger Cheese-Sgl

Ketchup \$0.00

Mushrooms \$0.50

1 Regular VB

1 French Fries MED

1 Fountain Drink MED

Sub Total \$8.19

Sales Tax \$0.80

Order Total \$8.99

Visa \$8.99

AUTHORIZED AMOUNT \$8.99

Card#:
Authorization: 090552

AID: A0000000031010

--> Order Closed <--

Thank You!

**Your Monthly Invoice****Account Summary****New Charges Due Date****7/17/23**

Billing Date

6/22/23

Account Number

PIN

Previous Balance

91.41

Payments Received Thru 6/12/23

-91.41

Thank you for your payment!

Balance Forward

.00

New Charges

85.43

Total Amount Due**\$85.43**

Date Rec. 7-7-23
Code 5-6070
Account # _____
Amount \$ 85.43
Signature [Signature]

24/7 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



800-801-6652



Google Play



App Store

MyFrontier app

Date of Bill
Account Number

6/22/23

CURRENT BILLING SUMMARY

Local Service from 06/22/23 to 07/21/23

Qty Description

Charge

Basic Charges

Business Line - Measured	21.00
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	1.25
Local Measured Service	.71
IL State & Local Excise Tax	7.37
FTR LD USF Surcharge	4.06
Federal USF Recovery Charge	3.54
IL State 911 Surcharge	1.50
IL Universal Service Fund	.54
IL Telecom Infrastructure Maint Fee	.28
IL Telecom Relay Surcharge	.02
IL State Public Utilities Tax	.02
IL State Public Utilities Tax-Incremental	.01
Total Basic Charges	66.49

Non Basic Charges

Federal Primary Carrier Multi Line Charge	11.99
FTR LD USF Surcharge	3.48
IL State & Local Excise Tax	2.01
IL Telecom Infrastructure Maint Fee	.06
Total Non Basic Charges	17.54

Toll/Other

Frontier Com Online & LD Inc. -Detailed Below	1.20
IL State & Local Excise Tax	.16
IL Universal Service Fund	.03
IL Telecom Infrastructure Maint Fee	.01
Total Toll/Other	1.40

TOTAL 85.43

MEASURED CALL DETAIL for 217/586-1938

BUS USS CLASS B EAS

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	2	36	.71
Dial Evening			.00
Dial Night			.00
Less Allowance for 31 Days			.00

Subtotal .71

Detail of Frontier Com Online & LD Inc. Charges

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JUN 14	3:10P	6.0	DS	CHICAGO IL	1.20
217/586-1938						Subtotal 1.20

Legend Call Types:

DS - Special

Caller Summary Report

	Calls	Minutes	Amount
Main Number	1	6	1.20
***Customer Summary	1	6	1.20

Caller Summary Report

	Calls	Minutes	Amount
Intrastate	1	6	1.20
***Customer Summary	1	6	1.20

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 \$85.43 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.

MAHOMET TOWNSHIP

9287

• Frontier
6040 • Telephones

7/17/2023

85.43

Now Town 865-737 Acct #:

85.43

MAHOMET TOWNSHIP

9287

Frontier
6040 • Telephones

7/17/2023

85.43

Now Town 865-737 Acct #:

85.43

DELUXE CORP. 1-800-328-0304 www.deluxeforms.com

55810647 03-15

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12163 Prichard Farm Road
Maryland Heights, MO 63043
P. 1-888-352-8892
F. 1-573-659-7824
www.gfidigital.com

PLEASE REMIT ALL PAYMENTS TO:
PO BOX 775010
St Louis, MO 63177-5010

CONTRACT INVOICE

Invoice Number: 2572990
Invoice Date: 6/21/2023
Account Number: [REDACTED]
Balance Due: \$171.89

Bill To: Mahomet Township Office
512 E Main St
Mahomet, IL 61853-7427

Customer: Mahomet Township Office
512 E Main St
Mahomet, IL 61853-7427

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
	30 Days	7/21/2023	\$ 171.89	\$ 171.89	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
18520-02		\$ 171.89		6/14/2017	
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 3/14/2023 to 6/13/2023 overage period \$171.89 **
**See overage details below \$171.89

Detail:

Equipment included under this contract

Sharp/COLOR MX3050N

Number	Serial Number	Base Adj.	Location						
CR899		\$0.00	Mahomet Township Office 512 E Main St Mahomet, IL 61853-7427 Dave's						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	Color	1,637 *	1,689 *		52	0	52	0.159440	\$8.29
B/W	B/W	24,298 *	42,236 *		17,938	10,000	7,938	0.020610	\$163.60

Overage Dates: 06/14/2022 - 06/13/2023

* Estimated meter reading \$171.89

A late charge of 1.5% per month with a minimum charge of \$5.00 will be assessed on all past due invoices.

If you have any questions regarding this invoice
or to make a payment.

Please contact us

PLEASE REMIT ALL PAYMENTS to:
PO BOX 775010
St. Louis, MO 63177-5010

Thank you for your Business

Invoice SubTotal	\$171.89
Tax:	\$0.00
Invoice Total	\$171.89
Balance Due:	\$171.89

877-434-0012 Ext 3900

AR@GFI Digital.com



12163 Prichard Farm Road
Maryland Heights, MO 63043
P. 1-888-352-8892
F. 1-573-659-7824
www.gfidigital.com

PLEASE REMIT ALL PAYMENTS TO:
PO BOX 775010
St Louis, MO 63177-5010

CONTRACT INVOICE

Invoice Number: 2563504
Invoice Date: 6/9/2023
Account Number: [REDACTED]
Balance Due: \$6.64

Bill To: Mahomet Township Office
512 E Main St
Mahomet, IL 61853-7427

Customer: Mahomet Township Office
902 S Marietta Dr
Mahomet, IL 61853-9105

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
	30 Days	7/9/2023	\$ 6.64	\$ 6.64	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
20072-02		\$ 6.64		1/12/2018	
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 5/12/2023 to 6/11/2023 overage period \$6.64 **
**See overage details below \$6.64

Detail:

Equipment included under this contract

Ricoh/B/W MP305SPF

Number	Serial Number	Base Adj.	Location
CW151	[REDACTED]	\$0.00	Mahomet Township Office 902 S Marietta Dr Mahomet, IL 61853-9105 This is located in her home.

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	10,518	10,784		266	0	266	0.024970	\$6.64
									\$6.64

A late charge of 1.5% per month with a minimum charge of \$5.00 will be assessed on all past due invoices.

If you have any questions regarding this invoice
or to make a payment.

Please contact us

877-434-0012 Ext 3900

AR@GFI Digital.com

PLEASE REMIT ALL PAYMENTS to:
PO BOX 775010
St. Louis, MO 63177-5010

Thank you for your Business

Invoice SubTotal	\$6.64
Tax:	\$0.00
Invoice Total	\$6.64
Balance Due:	\$6.64

MAHOMET TOWNSHIP

9286

GFI Digital
6095 · Office Supplies

7/17/2023

171.89

Now Town 865-737 Inv #2572990

171.89

MAHOMET TOWNSHIP

9286


GFI Digital
6095 · Office Supplies

7/17/2023

171.89

Now Town 865-737 Inv #2572990

171.89

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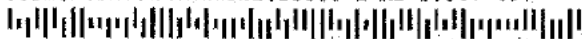
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Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0039

Notice	CP220
Tax period	December 31, 2022
Notice date	June 12, 2023
Employer ID number	[REDACTED]
To contact us	Phone 800-829-0115
Page 1 of 4	

069202.327641.244522.25608 1 AB 0.507 697



MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

069202

Changes to your December 31, 2022 Form 941.

Amount due: \$920.89

We made changes to your December 31, 2022
Form 941.

As a result, your amount due is \$920.89.

Billing Summary

Overpayment on account before adjustment	\$185.36
Penalty increase - Failure to make a proper federal tax deposit	1,106.25
Amount due by July 3, 2023	\$920.89

Date Rec. 7-7-23
Code 5-6008
Account # ~~5-6008~~
Amount \$920.89
Signature [Signature]

Continued on back...



MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

Notice	CP220
Notice date	June 12, 2023
Employer ID number	[REDACTED]

Payment

INTERNAL REVENUE SERVICE
OGDEN, UT 84201-0039

**Amount due by
July 3, 2023**

\$920.89



376000481 RK MAHO 01 2 202212 670 00000092089

Penalties

We are required by law to charge any applicable penalties.
The amount of penalty and interest shown is based on this adjustment.

Failure to make a proper federal tax deposit

Description	Amount
Total failure to make a proper federal tax deposit	\$1,106.25

We charged a penalty because you did not make a proper tax deposit based on your record of federal tax liability. Common reasons why we charge this penalty are:

- You did not deposit your tax on time
- You did not deposit enough tax
- You paid your tax directly to the IRS
- You did not deposit your tax electronically, as required by law

For information about depositing taxes, see the Employer's Tax Guide (Publication 15) or the Agricultural Employer's Tax Guide (Publication 51). (Internal Revenue Code Section 6656)

For a detailed calculation of your penalty charges, call 800-829-0115.

Designation of deposit

The law allows you to tell the IRS where to apply your deposits within the tax return period with a deposit penalty. You have 90 days from the date of the correspondence you received showing the deposit penalty to contact the IRS if you want to specify where to apply your deposits.

The law also allows the IRS to remove the deposit penalty if: (1) the penalty applies to the first required deposit after a required change to your frequency of deposits, and (2) you file your employment tax returns by the due date.

Removal or reduction of penalties

We understand that circumstances—such as a serious illness or injury, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner.

We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information:

- Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.

If you write us, include a signed statement and supporting documentation for penalty abatement request.

We'll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

MAHOMET TOWNSHIP

9285

United States Treasury
99999 - Penalties

CP220 dated 6.12.2023

7/17/2023

920.89

Now Town 865-737 37-6000481 12.31.2022 Form 941

920.89

MAHOMET TOWNSHIP

9285

United States Treasury
99999 - Penalties


CP220 dated 6.12.2023

7/17/2023

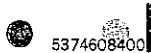
920.89

Now Town 865-737 37-6000481 12.31.2022 Form 941

920.89

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5581064 / 03-18

 5374608400

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MAHOMET TOWNSHIP

Card Service Center
6095 · Office Supplies
7500 · Interest Expense

7/17/2023

92

1,987.68
34.32

Now Town 865-737 June 9 2023

MAHOMET TOWNSHIP

Card Service Center
6095 · Office Supplies
7500 · Interest Expense

7/17/2023

2,022.00

928

1,987.68
34.32

Now Town 865-737 June 9 2023

DELUXE CORP 1+800-328-0304 www.deluxeforms.com

2,022.00

6581064 / 03-16

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Billing Questions:
800-367-7576

Website:
www.cardaccount.net



Account Number: MAHOMET TOWNS
XXXX XXXX XXX

Send Billing Inquiries To:
Card Service Center, PO Box 569120, Dallas, TX 75356

FISHER NATIONAL BANK Credit Card Account Statement
May 12, 2023 to June 9, 2023

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$603.69
- Payments	\$394.02
- Other Credits	\$0.00
+ Purchases	\$2,175.87
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$34.32
= New Balance	\$2,419.86
Account Number	XXXX XXXX XXXX
Credit Limit	\$5,000.00
Available Credit	\$2,580.00
Statement Closing Date	June 9, 2023
Days in Billing Cycle	29

PAYMENT INFORMATION

New Balance: \$2,419.86
Minimum Payment Due: \$72.60
Payment Due Date: July 5, 2023

Rate Rte 7-7-23

Code 5-6095

Account #

Amount \$2419.76

Signature [Signature]

MESSAGES

GREAT NEWS!

We have upgraded the Card Service Center website and online access to your account information. It is better than ever!
Our enhanced site features easier-to-navigate pages, additional payment functionality, and new self-serve account update options. **NEW MOBILE APP** is also available to manage your card on the go!
The New Site and Mobile App are available NOW! To take advantage of these exciting features go to www.cardaccount.net to download the mobile app or click "ACCOUNTS" and choose "CREDIT CARD ACCOUNTS" to log in now.

5762 0001 BHH

001 7 6 230609 0

Please see reverse side of page 1 for important information.
PAGE 1 of 2

15 1127 4543 VB5 01AB5762

4096



MAHOMET TOWNSHIP

Account Number: [REDACTED]

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/22	06/22	85590814EEHM8Q7WY	PAYMENT - THANK YOU	\$394.02-
			TOTAL XXXXXXXXXXXX [REDACTED]	\$394.02-
05/11	05/12	5531020446007K8VG	PAVLOV MEDIA INC CHAMPAIGN IL	\$188.19
05/15	06/15	5543286478279YDBS	INTUIT *NULL CL.INTUIT.COM CA	\$1,288.93
05/22	05/22	55432884E5SSPAMK4	INTUIT *PAYROLL CL.INTUIT.COM CA	\$898.75
			DAVID PARSONS	
			TOTAL XXXXXXXXXXXX [REDACTED]	\$2,175.87

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	19.24% (v)	\$2,139.71	29	\$34.32
Cash Advances	19.24% (v)	\$0.00	29	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.

MAHOMET TOWNSHIP

Village of Mahomet
6070 · Utilities

7/17/2023

9282

23.86

Now Town 865-737 Utilities

23.86

MAHOMET TOWNSHIP

Village of Mahomet
6070 · Utilities


7/17/2023

9282

23.86

Now Town 865-737 Utilities

23.86

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5581064 / 03-15

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5374608400

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

Mahomet
ILLINOIS
61853

First Class Mail
US Postage Paid
Permit 14

FROM 05/01/2023 TO 05/31/2023 BILLING DATE 07/03/2023 PREV. BALANCE \$11.69
SERVICE ADDRESS 512 E MAIN ST
PREVIOUS READ 806 PRESENT READING 806 USAGE SERVICE AMOUNT

WATER 5.00
SEWER 5.00
PENALTY WATER

RETURN SERVICE REQUESTED

AMOUNT DUE	ACCOUNT NUMBER
\$22.86	
DUE DATE	AFTER DUE DATE
07/20/2023	\$23.86

RETURN THIS STUB WITH PAYMENT

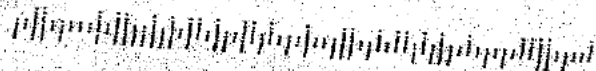
SIGN-UP FOR DIRECT DEBIT!

July 15, 2023 Brush/Limb Drop off Available 8am - Noon

DUE DATE 07/20/2023 AMOUNT DUE \$22.86 PENALTY DATE 7/21/2023

Acct:

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



Date Rec. 7-7-23

Code 5-6070

Account #

Amount \$22.86

Signature

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

Mahomet
ILLINOIS
61853

First Class M
US Postage P
Permit 14

FROM	TO	BILLING DATE	PREV. BALANCE
05/01/2023	05/31/2023	07/03/2023	\$11.69
SERVICE ADDRESS	512 E MAIN ST.		
PREVIOUS READ	PRESENT READING	USAGE	SERVICE
806	806		WATER
			SEWER
			PENALTY WATER
			AMOUNT
			5.00
			5.00

RETURN SERVICE REQUESTED

AMOUNT DUE	ACCOUNT NUMBER
\$22.86	
DUE DATE	AFTER DUE DATE
07/20/2023	\$23.86

SIGN-UP FOR DIRECT DEBIT

July 15, 2023 Brush/Limb Drop off Available 8am - Noon

RETURN THIS STUB WITH PAYMENT

DUE DATE	AMOUNT DUE	PENALTY DATE	PENALTY AMT
07/20/2023	\$22.86	7/21/2023	15.00

Acct: [REDACTED]

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



Health Alliance
3310 Fields South Dr.
Champaign, IL 61822



Premium Invoice

Sent 06/13/23

Account ID [REDACTED]

*****AUTO**5-DIGIT 61853

18886301 2485-HAI 8434 1 1 2



Invoice Information

INVOICE NUMBER: 45433-009

Current Month Premium:

\$2,021.44

Previous Balance:

Retro-Active Transactions:

\$0.00

Payment Received:

Current Balance Due:

Payment due by
7/1/2023

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 7-12-23

Code 5-6535

Acct # [REDACTED]

Detach this portion and return with your payment

AMOUNT ENCLOSED

(Acct # [REDACTED])
INVOICE NUMBER: 45433-009

Amount \$ 227.04

Signature [Signature]

\$

Payment Due

Payment due by 7/1/2023

Check #

Shereth A Doenitz



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

MAHOMET TOWNSHIP

9281

Health Alliance Medical Plans
6535 - Highway Comm Health Insur

Christian A Doenitz

7/17/2023

1,127.04

Now Town 865-737

Acct#

1,127.04

MAHOMET TOWNSHIP

9281

Health Alliance Medical Plans
6535 - Highway Comm Health Insur

Christian A Doenitz


7/17/2023

1,127.04

Now Town 865-737

Acct#

1,127.04

 **DELUXE** CORP 1-800-328-0304 www.deluxeforms.com

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AmerenIllinois.com
Customer Service 1.800.232.2477

06/15/23

Statement Issued

Credit Amount

Due Date

06/15/2023

Do Not Pay

Aug 14, 2023

Last Payment

\$775.49

Payment received. Thank you.

Account Number

Customer Name

Service Address

MAHOMET TOWNSHIP

512 E MAIN ST

MAHOMET, IL 61853

Current Charge Summary for Statement 06/15/2023

Total Electric Charge \$187.80
Total Gas Charge \$59.91

Subtotal Current Charges \$247.71

Additional Charges \$-278.18

See Additional Charge Details Section

Credit Balance \$-30.47

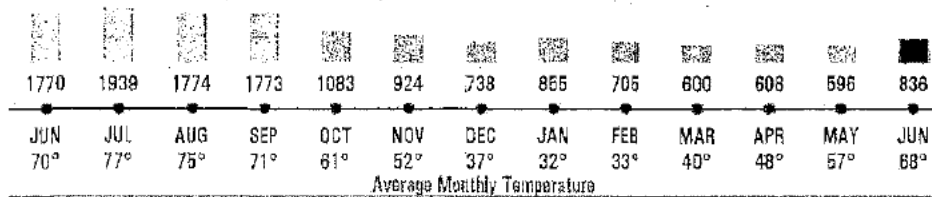


Important Account Messages

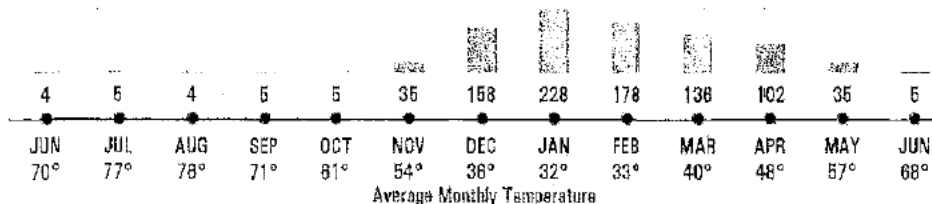
Summer Season/Prorated Bill

Summer rates are effective June 1 - Sept. 30. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependent upon your meter reading date. For detailed information about rates and billing charges, go to AmerenIllinois.com

Electric Usage History in Kilowatt Hours (kWh)



Gas Usage History in Therms



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	27.87 kWh
LAST MONTH	19.23 kWh
LAST YEAR	59.00 kWh

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.16 Therms
LAST MONTH	1.21 Therms
LAST YEAR	0.14 Therms

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

Keep this portion for your records.

Page 1 of 6



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

Account Number

Credit Amount

Due Date

Amount Enclosed

Do Not Pay

08/14/2023

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034



f AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 06/15/2023
Credit Amount Do Not Pay
Due Date Aug 14, 2023

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

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	May 22, 2023	\$278.18	June 12, 2023	\$497.31

Electric Service Non Residential Billing Detail - Rate Zone III

05/14/2023 - 06/13/2023 (30 days)

Electric Meter Read for 05/14/2023 - 06/13/2023 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72664938	44968.0000 Actual	44133.0000 Actual	836.0000	1.0000	836.0000

Usage Summary

Total kWh	836.0000 Summer kWh	362.0000
Non-Summer kWh	474.0000	

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$20.04
	Meter Charge				\$7.66
	Distribution Delivery Charge Summer	362.00	kWh	@ \$ 0.05466000	\$19.79
	Distribution Delivery Charge Non-Summer	474.00	kWh	@ \$ 0.02915000	\$13.82
	Electric Deferred Income Tax Adjustment	\$57.82		@ -0.710000%	\$-0.41
	Electric Delivery				\$60.90

Electric Supply Energy Harbor Fixed Rate 12.20 cents per kWh	Total Energy Charge (\$/kWh)	836.00	kWh	@ \$ 0.12200000	\$101.99
	Electric Supply				\$101.99

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$0.94
	Clean Energy Assistance Charge	836.00	kWh	@ \$ 0.00175000	\$1.46
	Renewable Energy Adjustment*	836.00	kWh	@ \$ 0.00458000	\$3.83
	EDT Cost Recovery	836.00	kWh	@ \$ 0.00133750	\$1.12
	Electric Environmental Adjustment	836.00	kWh	@ \$ 0.00122100	\$1.02
	Energy Efficiency Programs Charge	836.00	kWh	@ \$ 0.00484000	\$4.06
	Energy Transition Assistance Charge*	836.00	kWh	@ \$ 0.00072000	\$0.60
	Mahomet Municipal Tax				\$4.70
	Mahomet Infrastructure Mitce Fee				\$4.43
	Illinois State Electricity Excise Tax				\$2.76
	Total Taxes and Other Charges				\$24.91

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

Total Electric Charges \$187.80

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Common Terms and Definitions On Customer Bill Statements

Following are common terms and definitions which appear on your Ameren Illinois electric and natural gas bill statement. For additional terms appearing on bills, but not shown below, go to [AmerenIllinois.com/MyBill](https://www.AmerenIllinois.com/MyBill).

Clean Energy Assistance Charge – Recovers costs associated with the purchase of zero carbon energy supply.

Customer Charge – Recovers costs of providing electric and natural gas service that occur even if no energy is used in the billing period. Included in the charge are billing, customer support and other supplemental charges. For gas service, this also recovers basic gas metering costs.

Customer Generation Charge – Recovers costs of rebates issued to customers who use smart inverters as part of their renewable generation equipment.

Distribution Delivery Charge – Recovers costs of infrastructure, maintenance and services incurred by the utility to deliver energy to customers through the distribution system.

EDT Cost Recovery – Recovers a tax imposed by the State on the distribution of electricity. The tax is based on the quantity (kWh) of electricity provided to all delivery service customers.

Electric Environmental Adjustment, Gas Environmental Adjustment or Recovery of Coal Tar Costs – Recovers costs incurred by the utility for environmental clean-up of former gas manufacturing sites.

Energy Efficiency Programs Charge – Recovers costs, fees, and charges for energy efficiency programs and electric demand response measures to help customers use electricity and natural gas more efficiently.

Electric Supply – You have the option to choose the company that provides your electric supply. Ameren Illinois does provide electric supply through a fixed rate for qualifying customers or hourly rates for all customers who do not choose an alternate Retail Electric Supplier. All costs are passed through dollar for dollar with no markup.

Energy Transition Assistance Charge – A charge collected by the company and remitted to the State to support programs for renewable energy workforce and contractor development, investments and community support, and administration of energy and justice efforts.

Invested Capital Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in the amount of invested capital taxes.

Meter Charge – Recovers the basic costs of providing electric metering services if they are provided by the utility.

Purchased Gas Adjustment Charge – Recovers the costs of purchasing natural gas on behalf of customers. All costs are passed through dollar for dollar with no markup.

Qualifying Infrastructure Plant Surcharge – Recovers costs incurred by the utility for certain natural gas infrastructure improvements. Surcharge may be abbreviated as "Surchg" on the bill.

Renewable Energy Adjustment – Recovers costs associated with the purchase of energy from renewable resources.

Variable Income Tax Adjustment – A mechanism to recover or refund changes to gas delivery service costs resulting from changes in corporate income tax rates.

Volume Balancing Adjustment – An adjustment made to the April through December natural gas bills to balance actual delivery service revenues with approved annual revenue levels based on predicted normal weather.

INFORMATION ON CLAIMS – Ameren Illinois takes providing our customers with reliable power seriously. We continue to make investments in our electric infrastructure to reduce the number of and duration of power outages and improve the quality of energy we deliver to our customers. However, should certain causes of power interruptions, outages, surges or other fluctuations occur, Section 16-125 (e) or (f) of the Illinois Public Utilities Act may allow customers to receive payment for actual damages. For more information on qualifying outages, how claims are processed or to submit a Claim Statement, go to [AmerenIllinois.com/Claims](https://www.AmerenIllinois.com/Claims) or call 1-800-781-2075.





AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued

Credit Amount

Due Date

Last Payment

Payment received. Thank you.

08/15/2023
Do Not Pay
Aug 14, 2023

Account Number

Customer Name

Service Address

MAHOMET TOWNSHIP
203 E DUNBAR ST UNIT 1/2
MAHOMET, IL 61853

Current Charge Summary for Statement 06/15/2023

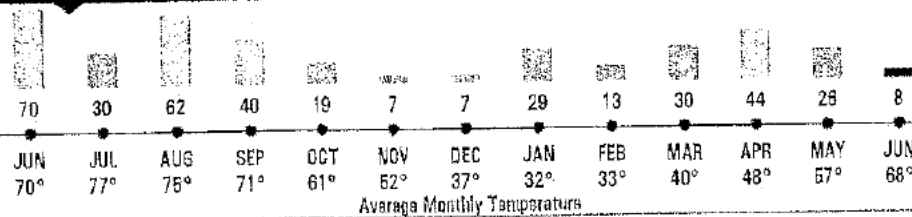
Total Electric Charge \$29.99
Additional Charges \$-35.82
See Additional Charge Details Section
Credit Balance \$-5.83



Important Account Messages

Summer Season/Prorated Bill
Summer rates are effective June 1 - Sept. 30. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependent upon your meter reading date. For detailed information about rates and billing charges, go to AmerenIllinois.com

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.27 kWh
LAST MONTH	0.84 kWh
LAST YEAR	2.33 kWh



EVERY LITTLE BIT HELPS!

Enrolling in the Peak Time Rewards program helps keep the grid more reliable, your footprint more sustainable and your bill more affordable!

AmerenIllinois.com/SignUpPTR



00-171 2214894 001200 902359 0004/0009
INTERNAL USE ONLY

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

Keep this portion for your records.

Page 1 of 6



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

Account Number

Credit Amount

Due Date

Amount Enclosed

Do Not Pay

08/14/2023

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 06/15/2023
Credit Amount Do Not Pay
Due Date Aug 14, 2023

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

Payment Details

	DATE	AMOUNT	DATE	AMOUNT
Payment Received	May 22, 2023	\$35.82	June 12, 2023	\$68.43

Electric Service Non Residential Billing Detail - Rate Zone III

05/14/2023 - 06/13/2023 (30 days)

Electric Meter Read for 05/14/2023 - 06/13/2023 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	2377.0000 Actual	2369.0000 Actual	8.0000	1.0000	8.0000

Usage Summary

Total kWh	8.0000 Summer kWh	3.0000
Non-Summer kWh	5.0000	

Smart Meter

	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge			\$20.04
	Meter Charge			\$7.66
	Distribution Delivery Charge Summer	3.00 kWh	@ \$ 0.05468000	\$0.16
	Distribution Delivery Charge Non-Summer	5.00 kWh	@ \$ 0.02915000	\$0.15
	Electric Deferred Income Tax Adjustment	\$23.41	@ -0.710000%	\$-0.17
	Electric Delivery			\$27.84

Electric Supply

Energy Harbor Fixed Rate 12.20 cents per kWh	Total Energy Charge (\$/kWh)	8.00 kWh	@ \$ 0.12200000	\$0.98
			Electric Supply	\$0.98

State and Local Taxes and Other Mandated Charges

Customer Generation Charge			\$0.94
Clean Energy Assistance Charge	8.00 kWh	@ \$ 0.00175000	\$0.01
Renewable Energy Adjustment*	8.00 kWh	@ \$ 0.00468000	\$0.04
EDT Cost Recovery	8.00 kWh	@ \$ 0.00133750	\$0.01
Electric Environmental Adjustment	8.00 kWh	@ \$ 0.00122100	\$0.01
Energy Efficiency Programs Charge	8.00 kWh	@ \$ 0.00484000	\$0.04
Energy Transition Assistance Charge*	8.00 kWh	@ \$ 0.00072000	\$0.01
Mahomet Municipal Tax			\$0.04
Mahomet Infrastructure Mfee Fee			\$0.03
Illinois State Electricity Excise Tax			\$0.03
Total Taxes and Other Charges			\$1.17

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

Total Electric Charges \$29.99

06/17/23 14:04 001201 002401 0006/0009



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- Energy Transition Assistance Charge** – A charge collected by the company and remitted to the State to support programs for renewable energy workforce and contractor development, investments and community support, and administration of energy and justice efforts.
- Meter Charge** - Recovers the basic costs of providing electric metering services if they are provided by the utility.
- Renewable Energy Adjustment** – Recovers costs associated with the purchase of energy from renewable energy resources.

INFORMATION ON CLAIMS – Ameren Illinois takes providing our customers with reliable power seriously. We continue to make investments in our electric infrastructure to reduce the number of and duration of power outages and improve the quality of energy we deliver to our customers. However, should certain causes of power interruptions, outages, surges or other fluctuations occur, Section 16-125 (e) or (f) of the Illinois Public Utilities Act may allow customers to receive payment for actual damages. For more information on qualifying outages, how claims are processed or to submit a Claim Statement, go to [AmerenIllinois.com/Claims](https://www.AmerenIllinois.com/Claims) or call 1-800-781-2075.

Part 280.5(c)(7) & 501.410 (a) (5)



Rev 07.2022

