

TO THE TREASURER OF MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS

PAY FROM THE: TOWN FUND

FISHER NATIONAL BANK
MAHOMET, IL

TOWNSHIP CLERK

TO THE TREASURER OF MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS

PAY FROM THE: CEMETERY FUND

**FISHER NATIONAL BANK
MAHOMET, IL**

TOWNSHIP CLERK

TO THE TREASURER OF MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS

Jun-23

PAY FROM THE: GENERAL ASSISTANCE FUND

FISHER NATIONAL BANK

MAHOMET IL.

TOWNSHIP SUPERVISOR

TO THE TREASURER OF MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS

Jun-23

PAY FROM THE: GENERAL ASSISTANCE FUND

FISHER NATIONAL BANK

MAHOMET IL

TOWNSHIP SUPERVISOR

TO THE TREASURER OF MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS

PAY FROM THE: CEMETERY FUND 2023-24

FISHER NATIONAL BANK
MAHOMET IL

TOWNSHIP CLERK

TO THE TREASURER OF MAHOMET TOWNSHIP, CHAMPAIGN COUNTY, ILLINOIS

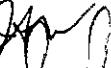
Jun-23

PAY FROM THE: TOWN FUND 2023-24

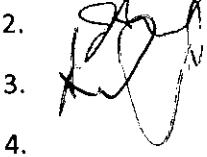
FISHER NATIONAL BANK
MAHOMET IL

MAHOMET TOWNSHIP SUPERVISOR

Town bills June 2023

1. 
2. 
3. 
- 4.
- 5.

Cemetery Payroll June 2023

1. 
2. 
3. 
4. 
5. 

Town Payroll June 2023

1. *Conn C Jr*
2. *GGF*
3. *Reh*
- 4.
- 5.

Town bills July 2023

1. *in C8*
2. *1800*
3. *1000*
- 4.
- 5.

MAHOMET TOWNSHIP

Mahomet Ace Hardware, Inc.
6420 · Maintenance Building

7/17/2023

929

4.59

Now Town 865-737 Acct# [REDACTED]

MAHOMET TOWNSHIP

Mahomet Ace Hardware, Inc.
6420 · Maintenance Building

7/17/2023

4.59

9292

4.59

Now Town 865-737 Acct# 8 [REDACTED]

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

4.59

6581064 / 03-10

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STATEMENT

PAGE: 1 MAHOMET ACE HARDWARE, INC.
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
(217) 586-3747

CLOSING DATE: 4/30/23
DUE DATE : 5/31/23
ACCT: 865757

CLOSING
DATE : 4/30/23

DUE DATE: 5/31/23

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

MAHOMET ACE HARDWA
MAHOMET TOWNSHIP
ACCOUNT : [REDACTED]

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	
0.00	4.59	0.00	0.00	0.00	NEW BAL : 4.59

TERMS: OVER \$100 10%/10TH
NET END MO.

CHURCHES OF THE WORLD

865757

Transaction Codes

A - Adjustment
B - Balance Forward

C - Credit
F - Finance Charge

I - Invoice
P - Payment

AMOUNT PAID

MAHOMET ACE HARDWARE, INC.
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853

PAGE NO. 1

PHONE: (217) 586-3747

Thank You for shopping at
Mahomet Ace Hardware.

Part No.	Job No.	Purchase Order	Reference	Terms	Check	Date	Time
				OVER \$100 10%/10TH	DOF	3/23/23	9:23

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:
[Redacted]

DOC# 165419/2
TERM#564
REPLACES
* INVOICE *

TAX : MFG MANUFACT NO-TAX 004/00

LINE	SHIPPED	ORDERED	IN	SKU	DESCRIPTION	SIZE	UNITS	PRICE/PER	EXTENSION
1	1		KA	50780	SHAP BOLT RNDAYEN-1/2"		1	4.59 EA	4.59 N

61

** AMOUNT CHARGED TO STORE ACCOUNT **
(PARSONS DAVID)

TAX AMOUNT
0.00

TOTAL AMOUNT
4.59

REASON
SHIPMENT

STATION

Received by

X

MAHOMET TOWNSHIPSecuritas
6070 · Utilities

7/17/2023

92

142.50

Now Town 865-737 Inv #7001290467

142.50

MAHOMET TOWNSHIPSecuritas
6070 · Utilities

7/17/2023

92

142.50

Now Town 865-737 Inv #7001290467

142.50

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Securitas Electronic Security, Inc.
3800 Tabs Drive
Uniontown, OH 44685

MDG2023 00003595 00



MAHOMET TOWNSHIP
ACCOUNTS PAYABLE
PO BOX 492
MAHOMET, IL 61853

Securitas Electronic Security, Inc.(SES)

Recurring Invoice

Your Invoice at a Glance

Invoice #	7001290467
Date	06/21/2023
Invoice Amount	\$142.50
Customer Acct. ID	[REDACTED]
Master Contract	1000361106
PO # (if applicable)	
Total Pages	1 of 1

Federal Tax ID # 47-4992129

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	7/1/2023-9/30/2023	\$142.50	\$0.00	\$142.50

Date Rec. 7-7-23

Code 5-6070

Account #

\$142.50

Amount

Signature

Sub Total	\$142.50
Tax Amount	\$0.00
Total Invoice Amount (USD)	\$142.50

TERMS: Due Upon Receipt

Cut Here and Return With Payment

Remittance

BY CHECK

Mail To:

Securitas Electronic Security Inc.
PO Box 643731
Pittsburgh, PA 15264-3731

Inquiries

For Questions and Account Changes:

Billing Inquiries

844-737-2455

Service Request

844-750-TECH (844-750-8324)

Email

Billing@securitasES.com

ELECTRONIC

Remittance Email	CashApplication@securitasES.com
Bank Name	PNC Bank NA
Routing #	[REDACTED]
Beneficiary Name	Securitas Electronic Security Inc.
Beneficiary Account	[REDACTED]
Swift	PNCCUS33
Account Type	Checking

Visit us at www.SecuritasES.com

Your Invoice at a Glance

Invoice #	7001290467
Date	06/21/2023
Invoice Amount	\$142.50

MAH-020

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE



June 12, 2023

Important Update: We Are Now Securitas Technology Corporation
Please share with your Accounting, Accounts Payable, Purchasing, and other teams

Dear Valued Client:

As a follow-up to our announcement regarding the acquisition of STANLEY Security by Securitas in July 2022 and as part of our commitment to providing ongoing communication to our valued clients, we would like to share some important information with you as we come together under the Securitas Technology name.

Effective **July 1, 2023**, all the assets and most of the liabilities (some debit obligations will be retained for tax purposes) of Securitas Electronic Security, Inc. will be transferred (by contribution) down to **Securitas Technology Corporation** ("Securitas Technology") in order to create a singular electronic security business in the United States. The acquisition of all rights, obligations and almost all liabilities of Securitas Electronic Security, Inc. by Securitas Technology includes any agreement(s) between us, which agreement(s) remain in full force and effect. To the extent such agreement(s) require prior written notice and/or your consent due to the presence of an assignment or change of control provision, this communication shall satisfy such provision unless you send us a written objection to the contrary, at the address below, within 15 (fifteen) business days of your receipt of this letter.

All of your account information, including account numbers, authorized users, emergency contacts and other monitoring information will remain the same.

Required Updates to Your Systems

Please help us to ensure a smooth transition by updating your relevant systems (purchasing, accounts payable, etc.) to use our new legal entity name and tax ID:

Legal name: Securitas Technology Corporation (**New**)
Business address: 3800 Tabs Drive (NOT payment remittance address)
Uniontown, OH 44685
Tax ID: [REDACTED] (**New**)
[REDACTED] (**Old**)

An updated W-9 is at securitases.com/W-9.

Any outstanding invoices may be settled following the payment instructions on the invoice. New invoices reflecting our new name will begin to be issued starting July 1, 2023.

Remittance Information for Invoices from Legacy SES (NO CHANGE)

Electronic Payment

Wire Instructions: CashApplication@securitasES.com
Bank Name: PNC Bank, NA
Routing #: [REDACTED]
Beneficiary Name: Securitas Technology Corporation
Beneficiary Account: [REDACTED]
Swift: PNCCUS33
Account Type: Checking

By Check

Mail To: Securitas Technology Corporation
PO Box 643731
Pittsburgh, PA 15264-5253

By Credit Card (only for invoices < \$5,000)

Contact: 844-737-2455
See *online bill payment instructions below*.

Purchase Orders to Legacy SES

We will continue to invoice against open purchase orders issued to our former legal entity name of Securitas Electronic Security Inc. However, if you desire to issue a new purchase order effective July 1, 2023 to our new legal entity of Securitas Technology Corporation, please email the new purchase order to PurchaseordersSTC@securitases.com with your customer ID as well as old purchase order number that is being replaced.

MAHOMET TOWNSHIP

928

NCPERS Group Life Ins.
2420 · NCPERS Life Ins./

Chris

7/17/2023

16.00

Now Town 865-737 BILLING # 3836052023

16.00

MAHOMET TOWNSHIP

92

NCPERS Group Life Ins.
2420 · NCPERS Life Ins./

Chris

7/17/2023

16.00

Now Town 865-737 BILLING # 3836052023

16.00

✓ NCPERS Group Life Ins.
c/o Member Benefits, Inc.
10739 Deerwood Park Blvd, Suite 200-B
Jacksonville, FL 32256-4838

Over →

NCPERS GROUP LIFE INSURANCE MONTHLY BILLING STATEMENT

D03366340000656_CRE

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

Make check payable to:
NCPERS Group Life Ins.
c/o Member Benefits
10739 Deerwood Park Blvd, #200-B
Jacksonville, FL 32256-4838

INVOICE DATE: JUNE 1, 2023

BILLING: [REDACTED]

PREMIUM FOR MONTH OF: 07/2023

UNIT NUMBER: [REDACTED]

DUE DATE: JULY 10, 2023

SYSTEM: IMRF

This statement is for June 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
[REDACTED]	7/1/2023 - 7/31/2023	\$32.00	\$32.00	\$0.00
TOT		\$32.00	\$32.00	\$0.00

NOTE: To expedite enrollment changes, please email your changes to ncpers@memberbenefits.com.

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		
TOT		\$32.00		

GROUP CONTACT INFORMATION

KEEP MY CURRENT CONTACT INFORMATION

Contact Name: AARON WHEELER

Phone Number: (217) 586-5757

Email Address:

UPDATE MY CONTACT INFORMATION

Contact Name:

Phone Number:

Email Address:

MAHOMET TOWNSHIP

92

Area Garbage Service
6020 · Maintenance Rd & Grounds

7/17/2023

31.50

Now Town 865-737 July 2023

31.50

MAHOMET TOWNSHIP

92

Area Garbage Service
6020 · Maintenance Rd & Grounds

7/17/2023

31.50

Now Town 865-737 July 2023

31.50

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

Statement

Date
6/23/2023

217-586-4085

To:

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

Payment due July 25th

Amount Due	Amount Enc.
\$63.00	

Date	Transaction	Amount	Balance
03/31/2023	Balance forward	29.00	0.00
04/01/2023	April Service --- monthly service \$29.00	29.00	29.00
04/26/2023	May --- May Hauling \$29.00	-29.00	0.00
05/01/2023	PMT #50087. On account - Thank you	-29.00	0.00
05/22/2023	PMT #50107. On account - Thank you	31.50	31.50
06/01/2023	June - new rate --- June Hauling \$31.50	31.50	63.00
07/01/2023	July --- July \$31.50		

Date Rec. 7-7-23

Code 5-6020

Account #

Amount \$ 63.00

Signature hml

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 TOWNSHIP

Township Officials of Illinois
6090 · Fees & Dues

7/17/2023

92

784.20

Now Town 865-737 Officials listing

784.20

MAHOMET TOWNSHIP

Township Officials of Illinois
6090 · Fees & Dues

7/17/2023

92

784.20

Now Town 865-737 Officials listing

784.20

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2023-2024 DUES STATEMENT
Township Officials of Illinois
3217 Northfield Drive
Springfield, Illinois 62702-1400
17.744.2212 or 866.897.4688 (Toll Free)

6-1-23

5-6090

Code.

Township Office Phone: (724) 227-1111 | Fax: (724) 227-1112 | Township Website: www.townshipofwestmont.org

Account #

Amount 784.20

Signature _____

Record #: 101989	Valuation Charge:	\$460.29
County: Champaign	Population charge:	\$272.61
Township: Mahomet	Subtotal:	\$732.90
Valuation: 366,031,427	7% Educational Surcharge:	\$51.30
Population: 13,697	Total Dues for 2023-2024 Fiscal Year:	\$784.20

MTAD:

PLEASE PAY LAST FIGURE SHOWN

A 5% late-charge for all payments received after September 1, 2023

Associate Members (\$50.00 each):

Total Amount Enclosed \$ 784.20

			Home Phone	Work Phone	Cell	Email Address
visor	Aaron Wheeler	Mahomet	61853-3682			MT Supervisor@MahometTownship.org
ship Clerk	David N. Parsons	Seymour	61875-9603	Christi Lingle		MTClerk@MahometTownship.org
ay missioner	Chris A. Doenitz	Mahomet	61853-8902			mahtwp1@yahoo.com
re <u>Lynch</u> <u>McDonald</u> Tate Holmes		Mahomet	61853-8145			
re <u>Bill Ray</u> <u>Shelby L. Ray</u>		Mahomet	61853-8999			
re <u>Steve Yancy</u> <u>Office Vacant</u>		Mahomet ID: 61853				
re	Jeff Wooten	Mahomet	61853-3303			
SOT	Lindsey Brotherton	Mahomet	61853-9105			

Township Officials of Illinois Progress Report 2023

...By Jerry B. Crabtree, Executive Director

As of April 2023, we have the participation of all Illinois townships except for 10 townships (99.30% membership). There are currently 1426 townships in Illinois. Townships make up 75.21% of Illinois' population for a total of 9,35,555 citizens.

It is my top priority to ensure that the association works for you our members providing an excellent membership experience, programs, and services that assist you in your role as an elected township official.



Jerry B. Crabtree
Executive Director

We were successful again this year with the legislative agenda offsetting support to all anti-township/local government consolidation efforts by members of the Illinois General Assembly. I am confident that we were able to provide our legislative agenda in the best interests of local government (township government) in Illinois.



The education programs, including, but not limited to, webinars, professional development days, and virtual township question and answer days continue to be an excellent delivery platform for the association to reach our members. We look forward to future enhancing these and more programs and services over the next year.

Our website (toi.org) continues to be a premiere one stop shop for township government resources provided to members by the association. The members only section includes the download center as an excellent resource for member tools to assist in getting the responsibilities you have in our townships completed.

New to our online presence is the introduction of the Members-Only section. The Members-Only Section provides access to the Township Perspective magazine (full version), as well as the Laws and Duties Handbook, if you have a valid membership. Additional our legislative report is available there as well.

The TOI website program for member township continues to grow. This program began in 2006 and provided township with access to an online website opportunity at a fraction of the cost of web service companies. We will continue to look for ways to enhance this program.



The association's participation with our national group (National Association of Towns and Townships) has seen more benefits over the past two years than ever before. Our presence in Washington fighting for issues like broadband access for rural government and pandemic response and government assistance provided a positive presence and continued place at the table for township government.

Jerry B. Crabtree
TOI Executive Director



Township Officials of Illinois

3217 Northfield Drive • Springfield, Illinois 62702

JERRY B. CRABTREE
Executive Director

Toll Free (866) 897-4688
Telephone (217) 744-2212
Fax (217) 744-7419
Website www.toi.org

CHRISTOPHER KAIN
President

May 2023

Dear Township Official:

Enclosed is your township's annual membership dues statement with The Township Officials of Illinois (TOI) for the fiscal year beginning September 1, 2023 and ending August 31, 2024. The dues amount is calculated utilizing population figures provided by the U.S. Bureau of Census (2020 Census) and Equalized Assessed Valuation (EAV-2021 payable 2022).

Having a membership in TOI provides your township board members access to all program and member services.

To ensure TOI has accurate records, please review the following information and make any revisions directly on the form prior to returning.

- Verify the names, mailing addresses and phone numbers of all officials are correct.
- Check the email addresses for all officials.
- Return the dues statement with your payment in the enclosed envelope or address below:

Township Officials of Illinois
PO Box 4583
Springfield, Ill. 62708-4583

It is important that you take the time to review the information on the back page of the dues statement. Please correct the information if needed directly on the form.

If you have any questions or comments, please feel free to contact me. Thank you for your continued support. Together, we represent the government closest to the people – Township Government.

Sincerely,

Jerry B. Crabtree
Executive Director

MAHOMET TOWNSHIP

92

Heart Technologies, Inc.

6425 · Maintenance - Equipment

7/17/2023

320.00

Now Town 865-737 Inv 62275

320.00

MAHOMET TOWNSHIP

92

Heart Technologies, Inc.
6425 · Maintenance - Equipment

7/17/2023

320.00

Now Town 865-737 Inv 62275

320.00

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53746



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

Bill To:
Mahomet Township Attn: David Parsons 512 E. Main Street Mahomet, 61853 United States

Date	Invoice
06/01/2023	62275
Account	[REDACTED]

Terms	Due Date	PO Number	Reference	
Net 15 days	06/16/2023		Monthly Billing for June	[REDACTED]

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. 6-2-23

Code 50-6425

Account # [REDACTED]

Amount 320.00

Signature [Signature]

MAHOMET TOWNSHIP

Card Service Center	927
6070 · Utilities	7/17/2023
6095 · Office Supplies	188.19
6125 · Postage	
6035 · Misc. Expense	
7500 · Interest Expense	394.02
	21.48

Now Town 865-737

MAHOMET TOWNSHIP

Card Service Center	603.69
6070 · Utilities	9278
6095 · Office Supplies	7/17/2023
6125 · Postage	188.19
6035 · Misc. Expense	
7500 · Interest Expense	394.02
	21.48

Now Town 865-737

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603.69

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Billing Questions:
800-367-7576



Website:
www.cardaccount.net

MAHOMET TOWNS
Account Number: XXXX XXXX XXXX
XXXX XXXX XXXX XXXX
Card Service Center, PO Box 569120, Dallas, TX 75356

Send Billing Inquiries To:
FISHER NATIONAL BANK Credit Card Account Statement
April 11, 2023 to May 11, 2023

SUMMARY OF ACCOUNT ACTIVITY

- Previous Balance
- Payments
- Other Credits
- + Purchases
- + Cash Advances
- + Fees Charged
- + Interest Charged
- = New Balance
- Account Number
- Credit Limit
- Available Credit
- Statement Closing Date
- In Billing Cycle

FISHER

NATIONAL

BANK

Credit

Card

Account

Statement

April

11

2023

Credit Card Account Statement
April 11, 2023 to May 11, 2023

PAYMENT INFORMATION

New Balance:
Minimum Payment Due:
Payment Due Date:

\$603.69
\$25.00
June 5, 2023

Date Rec.	May 17, 2023
Code	5-6070
Account #	XXXX-XXXX-XXXX-6036
Amount	\$603.69

Signature

GES
VSI

ded the Card Service Center website and online access to your account information. It is better than ever!

features easier-to-navigate pages, additional payment functionality, and new self-serve account update options. NEW MOBILE

ble to manage your card on the go! Mobile App are available NOW! To take advantage of these exciting features go to www.cardaccount.net to download the mobile

TS" and choose "CREDIT CARD ACCOUNTS" to log in now.

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

15 1127 4543 VB5 01485762



MAHOMET TOWNSHIP

Account Number: XXXX XXXX XXXX [REDACTED]

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	85590613TEHM6X83Z	PAYMENT - THANK YOU	\$1,235.86-
			TOTAL XXXXXXXXXXXX [REDACTED]	\$1,235.86-
04/11	04/12	5531020366007K8R9	PAVLOV MEDIA INC 8884728568 IL DAVID PARSONS	\$188.19
			TOTAL XXXXXXXXXXXX [REDACTED]	\$188.19

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	18.99% (v)	\$1,357.36	31	\$21.48
Cash Advances	18.99% (v)	\$0.00	31	\$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.

1-2

8114

Please see reverse side of page 1 for important information.

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

FROM 04/01/2023 TO 04/30/2023 BILLING DATE 06/01/2023 PREV. BALANCE .00

SERVICE ADDRESS 512 E MAIN ST

PREVIOUS READ	PRESENT READING	USAGE	SERVICE	AMOUNT
------------------	--------------------	-------	---------	--------

805	806	1	WATER	5.63
		1	SEWER	6.06

- 6 - 1 - 23
505 - 6070 -
505 - 2960 - 00
SIGN UP FOR DIRECT DEBIT

June 5-9, 2023 Limb & Brush Collection
June 17, 2023 Brush/Limb Drop off Available 8am -Noon

06/20/2023	\$11.69	6/21/2023	12.86
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Acct: [REDACTED]

Mahomet
ILLINOIS
61853

First Class Mail
US Postage Paid
Permit 14

RETURN SERVICE REQUESTED

AMOUNT DUE	ACCOUNT NUMBER
\$11.69	[REDACTED]
DUE DATE	AFTER DUE DATE
06/20/2023	\$12.86

RETURN THIS STUB WITH PAYMENT

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

MAHOMET TOWNSHIP

Village of Mahomet
6070 · Utilities

9273

7/17/2023

11.69

Now Town 865-737

Acct #:

11.69

MAHOMET TOWNSHIP

Village of Mahomet
6070 · Utilities

9273

7/17/2023

11.69

Now Town 865-737

Acct #:

11.69

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

5581064/03-16

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5374608400

MAHOMET TOWNSHIP

Ancel Glink, P.C.
6120 · Legal Services

7/17/2023

92

92.40

Now Town 865-737 Inv 92342

92.40

MAHOMET TOWNSHIP

Ancel Glink, P.C.
6120 · Legal Services

7/17/2023

92

92.40

Now Town 865-737 Inv 92342

92.40

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

5581064 / 03-16

5374608
F4FFA4 CHIKDK03 02/08/2021 07:08 175

Ancel Glink, P.C.
140 S. Dearborn Street, Suite 600
Chicago, IL 60603

May 17, 2023

Mahomet Township

Mr. Aaron Wheeler, Supervisor
P.O. Box 492
Mahomet, IL 61853

Reminder Statement

Our records show that the billing(s) below are still open. If you would like to receive a detailed statement or have any questions, please contact Phil Crivellone pcrivellone@ancelglink.com or call Phil at (312) 782-7606. Thank you for your prompt attention to this matter.

Date	Stmn No.	Amount	Paid	Balance
10/17/2022	[REDACTED]	337.50	0.00	337.50
Total Now Due:				337.50 <i>\$ 92.40</i>

Date Rec. 5-21-23
Code 5-6120
Account # [REDACTED]
Amount ~~\$ 337.50~~ \$ 92.40
Signature Aaron Wheeler

Ancel Glink, P.C.
140 S. Dearborn Street, Suite 600
Chicago, IL 60603

May 17, 2023

Mahomet Township

Mr. Aaron Wheeler, Supervisor
P.O. Box 492
Mahomet, IL 61853

Reminder Statement

Our records show that the billing(s) below are still open. If you would like to receive a detailed statement or have any questions, please contact Phil Crivellone pcrivellone@ancelglink.com or call Phil at (312) 782-7606. Thank you for your prompt attention to this matter.

Date	Stmn No.	Amount	Paid	Balance
9/19/2017	59386	146.25	146.25	0.00
2/8/2018	59386	-146.25	0.00	0.00
11/10/2017	60276	48.75	48.75	0.00
2/8/2018	60276	-48.75	0.00	0.00
3/7/2018	62510	48.75	48.75	0.00
7/9/2018	62510	-48.75	0.00	0.00
4/10/2018	63083	48.75	48.75	0.00
1/11/2019	63083	-48.75	0.00	0.00
3/12/2019	69195	97.50	97.50	0.00
3/4/2022	69195	-97.50	0.00	0.00
10/15/2019	72619	48.75	48.75	0.00
3/4/2022	72619	-48.75	0.00	0.00
5/15/2020	76044	438.75	438.75	0.00
3/4/2022	76044	-438.75	0.00	0.00
9/11/2020	78019	195.00	195.00	0.00
3/4/2022	78019	-195.00	0.00	0.00
12/9/2020	79419	55.00	55.00	0.00
3/4/2022	79419	-55.00	0.00	0.00
5/17/2022	89154	112.50	112.50	0.00
6/6/2022	89154	-112.50	0.00	0.00
6/17/2022	89723	1,969.90	1,969.90	0.00
10/24/2022	89723	-1,969.90	0.00	0.00
7/13/2022	90434	2,087.00	2,087.00	0.00
8/22/2022	90434	-2,087.00	0.00	0.00
8/10/2022	91027	3,101.11	3,101.11	0.00
10/24/2022	91027	-3,101.11	0.00	0.00
9/14/2022	91535	3,271.70	3,271.70	0.00
10/24/2022	91535	-3,271.70	0.00	0.00

Ancel Glink, P.C.
140 S. Dearborn Street, Suite 600
Chicago, IL 60603

May 17, 2023

10/17/2022	92342	2,773.73	2,773.73	0.00
3/20/2023	92342	-2,773.73	0.00	0.00
11/9/2022	92922	3,937.80	3,937.80	0.00
12/29/2022	92922	-3,937.80	0.00	0.00
12/7/2022	93284	4,119.74	4,119.74	0.00
3/20/2023	93284	-4,119.74	0.00	0.00
1/11/2023	94236	847.89	847.89	0.00
3/20/2023	94236	-847.89	0.00	0.00
2/9/2023	94755	616.41	616.41	0.00
3/20/2023	94755	-616.41	0.00	0.00
3/13/2023	95262	429.90	337.50	92.40
3/20/2023	95262	-337.50	0.00	0.00
			Total Now Due:	92.40

MAHOMET TOWNSHIP

92

Area Garbage Service
6010 · Maintenance Build/Equip

7/17/2023

31.50

Now Town 865-737 Statement 5/25/23

31.50

MAHOMET TOWNSHIP

92

Area Garbage Service
6010 · Maintenance Build/Equip

7/17/2023

31.50

Now Town 865-737 Statement 5/25/23

31.50

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

5581084 / 03-16

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5374608

Area Garbage Service

P. O. Box 408
Mahomet, IL. 61853

217-586-4085

Statement

Date

5/25/2023

To:

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

Amount Due

Amount Enc.

\$31.50

Date	Transaction	Amount	Balance
05/31/2023	Balance forward	31.50	31.50
06/01/2023	June - new rate --- June Hauling \$31.50		
			0.00
			31.50

5-25-23

Date Rec. _____

Code *5-6010*

Account # _____

Amount *\$31.50*

Signature *[Signature]*

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

MAHOMET TOWNSHIP

921

GFI Digital
6010 · Maintenance Build/Equip

7/17/2023

26.27

Now Town 865-737 Acct #: [REDACTED] INV# 2538359

26.27

MAHOMET TOWNSHIP

921

GFI Digital
6010 · Maintenance Build/Equip

7/17/2023

26.27

Now Town 865-737 Acct #: [REDACTED] NV# 2538359

26.27

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

5581064 / 03-16

537460

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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

CONTRACT INVOICE

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

PLEASE REMIT ALL PAYMENTS TO:
Date Rec'd 3/28/23 Invoice Number: 25383
PO BOX 775010
St Louis, MO 63177-5010

Code 5-6010 Invoice Date: 5/10/20

Account Number: 9

Account # 9 Balance Due: \$26.27

Amount \$26.27 Customer: Mahomet Township Office
512 E Main St

Signature bill Mahomet, IL 61853-7427

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
622971	30 Days	6/9/2023	\$ 226.76	\$ 26.27

Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
18520-02		\$ 226.76		6/14/2017	

Contract Remarks					

Summary:

Contract base rate charge for the 6/14/2023 to 6/13/2024 billing period	\$226.76
Contract overage charge for this overage period	\$0.00 **
**See overage details below	\$226.76

Detail:

Equipment included under this contract

Sharp/COLOR MX3050N

Number	Serial Number	Base Adj.	Location
CR899	75021683	\$0.00	Mahomet Township Office 512 E Main St Mahomet, IL 61853-7427 Dave's Mom 217-841-3883

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	\$22
Tax:	\$0
Invoice Total	\$22
Balance Due:	\$26.

MAHOMET TOWNSHIP

927

Kemper CPA Group
6115 · Accounting

7/17/2023

4,500.00

Now Town 865-737 INV #: 1192115

4,500.00

MAHOMET TOWNSHIP

92

Kemper CPA Group
6115 · Accounting

7/17/2023

4,500.00

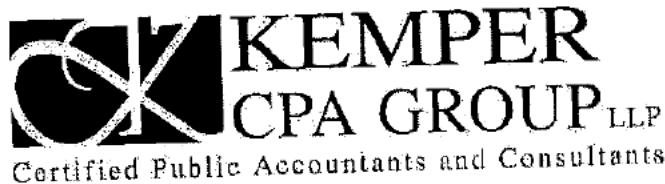
Now Town 865-737 INV #: 1192115

4,500.00

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5681064 / 03-16

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Certified Public Accountants and Consultants

1701 Broadmoor, Suite 200 Champaign, IL 61821
Ph.: (217) 351-2073

Invoice No.: 1192115

Account No. Mahomet Township

Date: 04/27/2023

Mahomet Township
512 E. Main Street
Mahomet, IL 61853

November 2022 - April 2023 accounting services

Current Amount Due \$ 9,000.00

Date Rec. 5-12-23

Date Rec. 5-12-23

Code 5-6115

Code _____

Account

Account #

Amount #9,000.00 \$4,500.00 (W)

Amount \$4,500

Signature hbd

Signature _____

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
9,000.00	0.00	0.00	0.00	0.00	9,000.00

DUE AND PAYABLE WITHIN 10 DAYS OF RECEIPT

FINANCE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS IN ACCORDANCE WITH STATE FINANCE CHARGE LAW

PAY ONLINE AT <https://kempercpa.com/pay>

TELL US ABOUT YOUR EXPERIENCE AT <http://feedback.kempercpa.com>

MAHOMET TOWNSHIPUS Postal Service
6125 · Postage

7/17/2023

92

68.00

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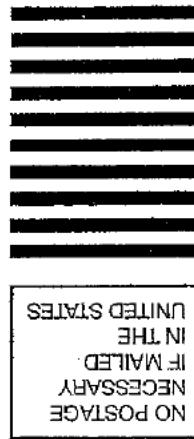
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Print Office	Address Here	City, State, ZIP Code
MAILROOM II 61986		

BUSINESS REPLY MAIL	
PO BOX FEES PAYMENT	
POSTAGE WILL BE PAID BY ADDRESSEE	
FIRST CLASS MAIL PERMIT NO. 99998	
POSTMASTER	
Date Rec. <u>5-30-23</u>	
Code <u>5-6055</u>	
Account 	
Amount <u>\$ 68.00</u>	
Signature <u>hml</u>	

Return to Local Postmaster
if Undeliverable as Addressed.



Your PO Box fee is due by the LAST DAY OF THIS MONTH.

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, **a late payment charge will apply**. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to **“U.S. Postal Service.”** If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended **until all associated charges** are paid.

Please disregard this notice if payment has been made.

Thank you.

Box #492 61853
MAHOMET TOWNSHIP
6 Months: \$34.00 12 Months: \$68.00
Due Date: 06/30/2023

Post Office Box Service Fee Due

MAHOMET TOWNSHIP

Aaron K Wheeler
6035 · Misc. Expense

7/17/2023

928

34.00

Now Town 865-737 reimbursement for post box rental

34.00

MAHOMET TOWNSHIP

Aaron K Wheeler
6035 · Misc. Expense

7/17/2023

928

34.00

Now Town 865-737 reimbursement for post box rental

34.00

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

5581064 / 03-18

5374608

F4FFA4 CHIKDK03 02/08/2021 07:08 -16

Date: 7-8-2023

To: Mahomet Township Board of Trustees

From: Aaron Wheeler

RE: Mahomet Township Post Office Box Payment

Board:

Due to the bills not being paid in June, the PO box at the Post office was locked. The ONLY way to get the mail was for me, personally, to pay 6 months of rental fees, totaling \$34. See attached receipt and cancelation notice. I am asking for reimbursement of the \$34.

Respectfully,

Aaron Wheeler

Date Rec. 7-8-23
Code 5-6035
Account #
Amount \$ 34.00
Signature Aaron



P.O. Box Service Fee Notice MAHOMET

304 E MAIN ST, MAHOMET, IL 61853

(217) 586-3213

WEBBATS BAT710B1

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853

Date of Notice: 06/22/2023
Box# 492
6 Months: \$34.00
12 Months: \$68.00
Due Date: 06/30/2023

Dear MAHOMET TOWNSHIP:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. You can use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any one of our Self-Service Kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm and look for Self-Service Kiosks to find a location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid **in person or by mail** unless enrolled in Enterprise PO Box Online (EPOBOL). (Enroll at <https://postalpro.usps.com/EPS> under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update the filed copy of your PS Form 1093, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Sales and Service Associate to update the PS 1093-C, *Application for Caller Service*.

You are a valued customer and we appreciate your business. Thank you,

POSTMASTER, MAHOMET



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

07/07/2023

09:56 AM

Product	Qty	Unit	Price
---------	-----	------	-------

Box Renewal			\$34.00
		ZIP Code™:	61853
		Box #:	492
		Rental Start Date:	07/01/2023
		Next Renewal Date:	12/31/2023
		Customer Name:	DONNA PARSONS

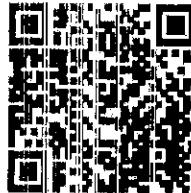
Grand Total:	\$34.00
--------------	---------

Cash	\$40.00
Change	-\$6.00

Preview your 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://costalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

JEN: 164752-0830
Receipt #: 840-56040915-1-5312336-1
Clerk: 2

verizonPO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		Do Not Pay
Change your address at http://sso.verizonenterprise.com	Invoice Number	9933839949

Quick Bill Summary

Apr 02 – May 01

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

00400513
P103

Previous Balance (see back for details)	-\$73.26
Payment – Thank You	-\$57.87
Credit Balance	-\$131.13
Monthly Charges	\$51.35
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.34
Taxes, Governmental Surcharges & Fees	\$1.78
Total Current Charges	\$53.47

Date Rec. 5-19-23

Code _____

Account # _____

Total Amount**-\$77.66**

Amount _____

Signature hml

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

verizonMAHOMET TOWNSHIP CEMETARY
2270 COUNTY ROAD 0 E
MAHOMET, IL 61853-8903Bill Date
Account Number
Invoice Number

May 01, 2023

9933839949

Credit Balance

DO NOT PAY

-\$77.66PO BOX 16810
NEWARK, NJ 07101-6810

99338399490106420182300000100000005347000000077664



Invoice Number

Account Number

Date Due

Page

9933839949

Do Not Pay 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and	Surcharges and Other	Taxes, Governmental	Third-Party	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
			Purchase Charges	Equipment Charges	Charges and Credits	Charges and Fees							
Paul Christie	4	\$51.35	—	—	\$34	\$1.78	—	—	351	1,037	833GB	—	—
Total Current Charges		\$51.35	\$0.00	\$0.00	\$34	\$1.78	\$0.00	\$53.47					



Invoice Number Account Number Date Due Page

9933839949

Do Not Pay 4 of 5

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

\$65.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

Beginning on 12/12/22:

21% Access Discount**M2M National Unlimited**

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

4G NW UNL Min&MSG+Email&Data		05/02 - 06/01	65.00
21% Access Discount		05/02 - 06/01	-13.65
			\$51.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	351	--
Mobile to Mobile	minutes	unlimited	234	--
Night/Weekend	minutes	unlimited	159	--
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				

Text	messages		6	--
Unlimited M2M Text	messages		19	--

Current Messaging Usage	messages	unlimited	472	--
Text	messages	unlimited	472	--
Unlimited M2M Text	messages	unlimited	357	--
Picture & Video - Sent	messages	unlimited	47	--
Picture & Video - Rcv'd	messages	unlimited	161	--
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.833	--
Total Data				\$0.00

Total Usage and Purchase Charges	\$0.00

Surcharges

Fed Universal Service Charge	.25
Regulatory Charge	.09
	\$0.34

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	.150
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.26
	\$1.78

Total Current Charges for	\$53.47
---------------------------	----------------