Card Service Center

mastercard

MAHOMET TOWNSHIP

Account Number: [redacted]

Billing Questions: 800-367-7576

Website: www.cardaccount.net

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

FISHER NATIONAL BANK Credit Card Account Statement
September 11, 2023 to October 11, 2023

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	Pd Oct $170.55
- Payments	$152.83
- Other Credits	$0.00
+ Purchases	$188.19
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$4.36**
= New Balance	$210.27
Account Number	XXXX XXXX XXXX [redacted]
Credit Limit	$5,000.00
Available Credit	$4,603.00
Statement Closing Date	October 11, 2023
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$210.27
Minimum Payment Due:	$25.00
Payment Due Date:	**November 5, 2023**

Date Rec. 10-20-23

Code [redacted]

Account # [redacted]

Amount 39.72

Signature

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please **DO NOT** give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

JW

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 6 231011 0 PAGE 1 of 2 1 5 1127 4543 VB5 01A85762 2413

FISHER NATIONAL BANK
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043

Card Service Center

Account Number: XXXX XXXX XXX[redacted]

New Balance: $210.27

Minimum Payment Due: $25.00

Payment Due Date: November 5, 2023

Please use enclosed envelope to remit payment.

Amount Enclosed: $

☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

MAHOMET TOWNSHIP 2413
512 E MAIN ST
MAHOMET IL 61853-7427

559061454370052300002500000210271

Card Service Center

mastercard.

MAHOMET TOWNSHIP

Account Number: XXXX XXXX XX[redacted]

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

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description		Amount
09/25	09/25	85590618QEHM6W06H	PAYMENT - THANK YOU		$152.83-
			TOTAL XXXXXXXXXXXX[redacted]	$152.83-	
09/11	09/12	55310207Z6007WQAK	PAVLOV MEDIA INC CHAMPAIGN IL		$188.19
			DAVID PARSONS		
			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	19.49% (v)	$268.85	31	$4.36
Cash Advances	19.49% (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

Invoice Date	Invoice Number	Due Date
09/01/2023	INV23085	09/11/2023

CCG

PO Box 25 | Champaign , IL 61824

Pd By Credit Card

Bill To:
Mahomet Township Office
512 E. Main St
Mahomet IL 61853
United States

Site Address:
Mahomet Township Office
512 E. Main St
Mahomet IL 61853
United States - Mahomet Township Office

Description	Quantity	Rate	Amount
Plus 50 50 mbps download/25 mbps upload	1.00	$ 109.99	$ 109.99
PBX Base Package	1.00	$ 15.00	$ 15.00
PBX Base Package Discount	1.00	$ -2.25	$ -2.25
Call Path	1.00	$ 20.00	$ 20.00
Call Path Discount	1.00	$ -3.00	$ -3.00
Extension	3.00	$ 10.00	$ 30.00
Extension Discount	3.00	$ -1.50	$ -4.50
Location	1.00	$ 2.00	$ 2.00
Location Discount	1.00	$ -0.30	$ -0.30
Ported Phone Number	1.00	$ 3.00	$ 3.00
Ported Phone Number Discount	1.00	$ -0.45	$ -0.45
IL 911 Surcharge	5.00	$ 1.50	$ 7.50

Subtotal	$ 176.99
Tax	$ 11.20
Total	$ 188.19

Do you have a question about your bill?
Call us at 217-353-3024 or email us at AR@PavlovMedia.com

Questions about a past due balance?
Call us at 217-353-3014 or email us at AR@PavlovMedia.com

Other questions?
Call us at 888-799-7249 or email us at customersupport@ccgfiber.com

Customer Name	Account Number	Invoice Number	Invoice Date	Amount Due
Mahomet Township Office	[redacted]	INV23085	09/01/2023	$ 188.19

Law Offices
Ancel Glink, P.C.
140 S. Dearborn Street, Suite 600
Chicago, IL 60603
Tax I.D. [redacted]
(312) 782-7606
FAX (312) 782-0943

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

Page: 1
October 11, 2023
Account No: [redacted]

Summary of Legal Services Rendered

		Fees	Expenses	Advances	Total
3175067.0000	Corporate	61.25	0.00	0.00	61.25
		61.25	0.00	0.00	61.25

This bill includes payments through September 30, 2023

Date Rec. 10-12-23
Code 5-6050
Account [redacted]
Amount 61.25
Signature

ucg

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

Tax I.D. [redacted]
(312)782-7606
Fax (312) 782-0943

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

October 11, 2023
Account No: [redacted]
Statement No: 99695

Corporate

			Hours	
9/25/2023	SDM	[redacted] etter	0.25	
		FOR CURRENT LEGAL SERVICES RENDERED	0.25	61.25

RECAPITULATION

PROFESSIONAL	HOURS	HOURLY RATE	TOTAL
Steven D. Mahrt	0.25	245.00	61.25

TOTAL AMOUNT DUE 61.25

PAST DUE AMOUNTS

0 - 30	31 - 60	61 - 90	91 - 120	121 - 180	181+
0.00	0.00	0.00	0.00	0.00	0.00

This bill includes payments through September 30, 2023

10/18

MCK
CPAs & ADVISORS

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

October 11, 2023
Invoice No: 63331
Account No: [redacted]

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

Professional service rendered as follows:

Progress Bill: Auditing services rendered through 9/30/23.	$4,000.00
Total Invoice Amount	$4,000.00

Date Rec. 10-18-23
Code 5-6050
Account # [redacted]
Amount 4000.—
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.

10/31/2023+	09/30/2023	08/31/2023	07/31/2023	06/30/2023+	Total
4,000.00	3,000.00	0.00	0.00	0.00	$7,000.00

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.

HEART
TECHNOLOGIES, INC.

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

Date	Invoice
11/02/2023	65869
Account	
[redacted]	

Bill To:
Mahomet Township
Attn: Maintenance Work
512 E. Main Street
Mahomet, 61853
United States

Terms	Due Date	PO Number	Reference	
Net 15 days	11/17/2023		Monthly Billing for November	E99985561

Agreement Type	Quantity	Price	Amount
Agreement Managed Services & Backup (Remote)			$320.00
RMM Endpoint Agent	2.00	$0.00	$0.00
Endpoint Detection & Response	2.00	$0.00	$0.00
Secure Internet Gateway & Content Filtering	2.00	$0.00	$0.00
Microsoft 365 Account Backup	9.00	$0.00	$0.00
Microsoft 365 Advanced Threat Defense	9.00	$0.00	$0.00
Managed Backup Service-Datto (Cloud Continuity)	2.00	$0.00	$0.00
ThreatLocker Endpoint Security Platform	2.00	$0.00	$0.00
		Total Agreement Type:	**$320.00**

Make checks payable to Heart Technologies, Inc.
We accept the following Credit Cards : American Express, Master Card, and Visa. A 4% fee will be charged and collected on all invoices paid by credit card.

Invoice Subtotal:	$320.00
Sales Tax:	$0.00
Invoice Total:	**$320.00**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$320.00**

Connecting People to Information

Date Rec. 11-6-23
Code 5-6050
Account # [redacted]
Amount $320.—
Signature

Jw
WCS

11/6

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

FROM	TO	BILLING DATE	PREV. BALANCE
09/01/2023	09/30/2023	11/01/2023	.00

SERVICE ADDRESS: 512 E MAIN ST

PREVIOUS READ	PRESENT READING	USAGE	SERVICE	AMOUNT
807	808	1	WATER	5.68
		1	SEWER	6.11

SIGN-UP FOR DIRECT DEBIT!

Nov. 1, 2023 - Nov 22, 2023 Leaf Collection
Nov. 18, 2023 Brush/Limb Drop off Available 8am -Noon

DUE DATE	AMOUNT DUE	PENALTY DATE	PENALTY BILL
11/20/2023	$11.79	11/21/2023	12.97

Acct: 10-2960-00

Mahomet
ILLINOIS
61853

First Class Mail
US Postage Paid
Permit 14

Acct: 10-2960-00

RETURN SERVICE REQUESTED

AMOUNT DUE	ACCOUNT NUMBER
$11.79	[redacted]
DUE DATE	**AFTER DUE DATE**
11/20/2023	$12.97

RETURN THIS STUB WITH PAYMENT

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

MAHOMET
N STREET
ox 259

BILLING DATE	PREV. BALANCE
11/01/2023	.00

	SERVICE	AMOUNT
1	WATER	5.68
1	SEWER	6.11

Collection
off Available 8am -Noon

PENALTY DATE	PENALTY BILL
11/21/2023	12.97

Mahomet
ILLINOIS
61853

First Class Ma
US Postage Pa
Permit 14

RETURN SERVICE REQUESTED

AMOUNT DUE	ACCOUNT NUMBER
$11.79	[redacted]
DUE DATE	**AFTER DUE DATE**
11/20/2023	$12.97

RETURN THIS STUB WITH PAYMENT

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

Date Rec. 11-6-23

Code 5-6070

Account # [redacted]

Amount 11.79

Signature

ug

Health Alliance
3310 Fields South Dr.
Champaign, IL 61822

Premium Invoice

Sent 10/13/23

Account ID: [redacted]

***************AUTO**5-DIGIT 61853
14406641 2465-HAI 3743 1 3 2

Mail To:

SHERETH A DOENITZ
125 COUNTY ROAD 2300 N
MAHOMET IL 61853-8902

Invoice Information

INVOICE NUMBER: 45433-013

Current Month Premium: [redacted]
Previous Balance: [redacted]
Retro-Active Transactions: [redacted]
Payment Received: [redacted]
Current Balance Due: [redacted]

Payment due by 11/1/2023

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. 10-31-23

Code 5-6535

Account # [redacted]

Detach this portion and return with your payment

AMOUNT ENCLOSED
(Acct [redacted]
INVOICE NUMBER: 45433-013

Amount 1127.04

Signature

$

Payment Due
[redacted]
Payment due by 11/1/2023

Check #

Shereth A Doenitz

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

[redacted]

Current Month Activity

Plan: POS HSA 6900 ELITE BRONZE
Subscriber: Doenitz, Shereth A.

Member/Reason	Relationship	DOB	Member ID	Date	Amount
[redacted]	Self	[redacted]	[redacted]	[redacted]	[redacted]
Doenitz, Christian A.	Spouse	04/23/1961	[redacted]	11/01/2023	1,127.04
				Total:	[redacted]

FRONTIER

Important Information

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

Date Rec. 10-30-23

Code 5-6070

Account # [redacted]

Amount 106.68

Signature

MAHOMET TOWNSHIP

Your Monthly Invoice

Account Summary

New Charges Due Date	**11/15/23**
Billing Date	10/22/23
Account Number	[redacted]
PIN	[redacted]
Previous Balance	133.59
Payment not received by 10/22/23	.00
Balance Forward, due immediately	133.59
New Charges	106.68
Total Amount Due	**$240.27**

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

8790 0004 NO RP 22 10242023 NNNNNNYN 01 001066 0004

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492

PAYMENT STUB

Total Amount Due	**$240.27**
New Charges Due Date	11/15/23
Account Number	[redacted]
Amount Enclosed	$

Mail Payment To:

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

Date of Bill 10/22/23
Account Number [redacted]

CURRENT BILLING SUMMARY

Local Service from 10/22/23 to 11/21/23 [redacted]

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	.39
Other Charges-Detailed Below	16.00
IL State & Local Excise Tax	7.52
FTR LD USF Surcharge	4.83
Federal USF Recovery Charge	4.21
IL State 911 Surcharge	1.50
IL Universal Service Fund	.58
IL Telecom Infrastructure Maint Fee	.28
IL State Public Utilities Tax	.04
IL Telecom Relay Surcharge	.02
IL State Public Utilities Tax-Incremental	.02
Total Basic Charges	83.83
Non Basic Charges	
Federal Primary Carrier Multi Line Charge	14.99
FTR LD USF Surcharge	5.17
IL State & Local Excise Tax	2.62
IL Telecom Infrastructure Maint Fee	.07
Total Non Basic Charges	22.85

TOTAL 106.68

MEASURED CALL DETAIL for [redacted]

BUS USS CLASS B EAS

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	4	14	.38
Dial Evening			.00
Dial Night	1		.01
	Less Allowance for 30 Days		.00

Subtotal .39

** ACCOUNT ACTIVITY **

Qty Description	Order Number	Effective Dates	
1 Late Payment Fee [redacted]		10/22	16.00
		Subtotal	16.00

Subtotal 16.00

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pa a minimum of $240.27 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.

Important Information: Introducing Frontier's new online Customer Support tool to better support you Submit your support tickets directly 24/7 online. Visit https://enterprise.frontier.com/customer-support for more information.

Beginning October 1, 2023, the Federal USF Recover Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.2% to 34.5% of th taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visi frontier.com/regulatory-changes

Area Garbage Service

P. O. Box 408
Mahomet, IL. 61853

217-586-4085

Statement

Date
10/27/2023

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

Amount Due	Amount Enc.
$31.50	

Date	Transaction	Amount	Balance
10/25/2023	Balance forward		0.00
10/27/2023	Monthly service November --- November Hauling $31.50	31.50	31.50

Date Rec. 10-30-23

Code 5-6070

Account #

Amount 31.50

Signature

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

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/13/2023
Amount Due	$787.09
Due Date	Dec 12, 2023
Last Payment	$0.00
Payment not received.	

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

Current Charge Summary for Statement 10/13/2023

Total Electric Charge	$128.67
Total Gas Charge	$60.71
Subtotal Current Charges	**$189.38**
Prior Balance	$597.71
Total Amount Due	$787.09

Important Account Messages

The current billed amount of $189.38 is due on Dec 12, 2023.

The prior billed amount of $284.85 is due on Nov 13, 2023.

The prior billed amount of $312.86 is due on Oct 16, 2023.

Electric Usage History in Kilowatt Hours (kWh)

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
kWh	1083	924	738	855	705	600	608	596	836	929	1251	1109	605
Average Monthly Temperature	61°	52°	37°	32°	33°	40°	48°	57°	68°	74°	76°	73°	65°

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	20.86 kWh
LAST MONTH	36.97 kWh
LAST YEAR	37.34 kWh

Gas Usage History in Therms

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Therms	5	36	158	228	178	136	102	35	5	4	4	4	5
Average Monthly Temperature	61°	54°	36°	32°	33°	40°	48°	57°	68°	74°	76°	73°	65°

Average Daily Gas Use (Therms)

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

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Date Rec. 10-18-23
Code 5-6070
Account # [redacted]
Amount 189.38
Signature

Account Number	[redacted]
Amount Due	$787.09
Due Date	12/12/2023
Amount Enclosed	

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

Ameren
ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

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

Statement Issued	10/13/2023
Amount Due	$787.09
Due Date	Dec 12, 2023

Electric Service Non-Residential Billing Detail - Rate Zone III   09/12/2023 - 10/11/2023 (29 days)

Electric Meter Read for 09/12/2023 - 10/11/2023 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72664936	48863.0000 Actual	48258.0000 Actual	605.0000	1.0000	605.0000

Usage Summary

Total kWh	605.0000	Summer kWh	376.0000
Non-Summer kWh	229.0000		

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	376.00 kWh	@ $ 0.05466000	$20.55
	Distribution Delivery Charge Non-Summer	229.00 kWh	@ $ 0.02915000	$6.68
	Electric Deferred Income Tax Adjustment	$51.13	@ -0.710000%	$-0.36
			Electric Delivery	**$54.57**
Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Summer	376.00 kWh	@ $ 0.07591000	$28.54
	Purchased Electric Non-Summer	229.00 kWh	@ $ 0.07485000	$17.14
	Purchased Electricity Adjustment	605.00 kWh	@ $-0.00386068	$-2.34
	Supply Cost Adjustment	605.00 kWh	@ $ 0.00021620	$0.13
	Transmission Service Charge	605.00 kWh	@ $ 0.02032000	$12.29
			Electric Supply	**$55.76**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge			$0.94
	Clean Energy Assistance Charge	605.00 kWh	@ $ 0.00183000	$1.11
	Renewable Energy Adjustment*	605.00 kWh	@ $ 0.00458000	$2.77
	EDT Cost Recovery	605.00 kWh	@ $ 0.00133750	$0.81
	Electric Environmental Adjustment	605.00 kWh	@ $ 0.00120190	$0.73
	Energy Efficiency Programs Charge	605.00 kWh	@ $ 0.00484000	$2.93
	Energy Transition Assistance Charge*	605.00 kWh	@ $ 0.00072000	$0.44
	Mahomet Municipal Tax			$3.40
	Mahomet Infrastructure Mtce Fee			$3.21
	Illinois State Electricity Excise Tax			$2.00
			Total Taxes and Other Charges	**$18.34**
			Total Electric Charges	$128.67

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

Ameren
ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/13/2023
Amount Due	$66.01
Due Date	Dec 12, 2023
Last Payment	$0.00
Payment not received	

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

Current Charge Summary for Statement 10/13/2023

Total Electric Charge	$29.68
Prior Balance	$36.33
Total Amount Due	$66.01

Important Account Messages

The current billed amount of $29.68 is due on Dec 12, 2023.

The prior billed amount of $36.33 is due on Nov 13, 2023.

Electric Usage History in Kilowatt Hours (kWh)

OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
19	7	7	29	13	30	44	26	8	26	44	43	7
61°	52°	37°	32°	33°	40°	48°	57°	68°	74°	76°	73°	65°

Average Monthly Temperature

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.24 kWh
LAST MONTH	1.43 kWh
LAST YEAR	0.66 kWh

Date Rec. 10-18-23
Code 8-6070
Account # [redacted]
Amount 29.68
Signature

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren
ILLINOIS

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

Account Number [redacted]

Amount Due	$66.01
Due Date	12/12/2023
Amount Enclosed	

>000269 2242768 0001 092139 20Z
*****AUTO**ALL FOR AADC 312
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

Ameren
ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/13/2023
Amount Due	$66.81
Due Date	Dec 12, 2023

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

Electric Service Non Residential Billing Detail - Rate Zone III — 09/12/2023 - 10/11/2023 (29 days)

Electric Meter Read for 09/12/2023 - 10/11/2023 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	2497.0000 Actual	2490.0000 Actual	7.0000	1.0000	7.0000

Usage Summary

Total kWh	7.0000	Summer kWh	4.0000
Non-Summer kWh	3.0000		

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$20.04
Ameren Illinois	Meter Charge				$7.66
DS-2 Small General Delivery	Distribution Delivery Charge Summer	4.00	kWh	@ $ 0.05466000	$0.22
Service	Distribution Delivery Charge Non-Summer	3.00	kWh	@ $ 0.02915000	$0.09
	Electric Deferred Income Tax Adjustment	$23.41		@ -0.710000%	$-0.17
				Electric Delivery	**$27.84**
Electric Supply	Total Energy Charge ($/kWh)	7.00	kWh	@ $ 0.09960000	$0.70
Energy Harbor					
Fixed Rate $0.0996					
				Electric Supply	**$0.70**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$0.94
	Clean Energy Assistance Charge	7.00	kWh	@ $ 0.00183000	$0.01
	Renewable Energy Adjustment*	7.00	kWh	@ $ 0.00458000	$0.03
	EDT Cost Recovery	7.00	kWh	@ $ 0.00133750	$0.01
	Electric Environmental Adjustment	7.00	kWh	@ $ 0.00120190	$0.01
	Energy Efficiency Programs Charge	7.00	kWh	@ $ 0.00484000	$0.03
	Energy Transition Assistance Charge*	7.00	kWh	@ $ 0.00072000	$0.01
	Mahomet Municipal Tax				$0.04
	Mahomet Infrastructure Mtce Fee				$0.04
	Illinois State Electricity Excise Tax				$0.02
				Total Taxes and Other Charges	**$1.14**

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

Total Electric Charges $29.68

Details From Your Electric Supplier

Energy Harbor
www.energyharbor.com
888.254.6359

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Customer Service 1.800.232.2477

Statement Issued	10/16/2023
Amount Due	$137.51
Due Date	Dec 15, 2023
Last Payment	$0.00
Payment not received.	

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

Current Charge Summary for Statement 10/16/2023

Total Electric Charge	$68.98
Prior Balance	$68.53
Total Amount Due	$137.51

Important Account Messages

The current billed amount of $68.98 is due on Dec 15, 2023.

The prior billed amount of $68.53 is due on Nov 14, 2023.

Electric Usage History in Kilowatt Hours (kWh)

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
kWh	88	109	112	148	120	109	104	87	80	86	82	84	103
Average Monthly Temperature	61°	51°	37°	32°	33°	40°	49°	57°	68°	74°	75°	73°	65°

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	3.55 kWh
LAST MONTH	3.13 kWh
LAST YEAR	3.03 kWh

Date Rec. 10-18-23

Code 8-6070

Account # [redacted]

Amount 68.98

Signature

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren
ILLINOIS

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

Account Number	[redacted]
Amount Due	$137.51
Due Date	12/15/2023
Amount Enclosed	

>000557 2243026 0001 092139 10Z
******AUTO**SCH,5-DIGIT 61853
MAHOMET TOWNSHIP CEMETE
PO BOX 492
MAHOMET, IL 61853-0492

AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	10/18/2023
Amount Due	$137.51
Due Date	Dec 15, 2023

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

Electric Service Non Residential Billing Detail - Rate Zone III — 09/13/2023 - 10/12/2023 (29 days)

Electric Meter Read for 09/13/2023 - 10/12/2023 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71859152	4388.0000 Actual	4285.0000 Actual	103.0000	1.0000	103.0000

Usage Summary

Total kWh	103.0000	Summer kWh 60.0000
Non-Summer kWh	43.0000	

Smart Meter

	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge			$20.04
	Meter Charge			$7.68
	Distribution Delivery Charge Summer	60.00 kWh	@ $ 0.05486000	$3.28
	Distribution Delivery Charge Non-Summer	43.00 kWh	@ $ 0.02915000	$1.25
	Electric Deferred Income Tax Adjustment	$27.76	@ -0.710000%	$-0.20
			Electric Delivery	**$32.03**
Electric Supply Energy Harbor Fixed Rate $0.0998	Total Energy Charge ($/kWh)	103.00 kWh	@ $ 0.09980000	$10.28
			Electric Supply	**$10.28**
State and Local Taxes and Other Mandated Charges				$0.94
	Customer Generation Charge	103.00 kWh	@ $ 0.00183000	$0.19
	Clean Energy Assistance Charge	103.00 kWh	@ $ 0.00458000	$0.47
	Renewable Energy Adjustment*	103.00 kWh	@ $ 0.00133750	$0.14
	EDT Cost Recovery	103.00 kWh	@ $ 0.00120190	$0.12
	Electric Environmental Adjustment	103.00 kWh	@ $ 0.00484000	$0.50
	Energy Efficiency Programs Charge	103.00 kWh	@ $ 0.00072000	$0.07
	Energy Transition Assistance Charge*			$0.34
	Illinois State Electricity Excise Tax			
			Total Taxes and Other Charges	**$2.77**
			Total Electric Charges	$45.08

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

Details From Your Electric Supplier

Energy Harbor
www.energyharbor.com
888.254.6359