



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

CONTRACT INVOICE

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

Invoice Number: 2623679
Invoice Date: 8/22/2023
Account Number: [REDACTED]
Balance Due: \$459.83

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

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

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|---|---------------|-----------------|---------------|------------------|
| [REDACTED] | 30 Days | 9/21/2023 | \$ 459.83 | \$ 459.83 |
| Invoice Remarks | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date |
| MA04D-B9 | [REDACTED] | \$ 459.83 | | 8/5/2013 |
| Contract Remarks | | Exp. Copies | Acc. Copies | Remaining Copies |
| Please call us with your current meter reading. 888-352-8892 | | 10,000 | 0 | 10,000 |

Summary:

| | |
|---|-----------|
| Contract base rate charge for the 8/5/2023 to 8/4/2024 billing period | \$459.83 |
| Contract overage charge for this overage period | \$0.00 ** |
| **See overage details below | \$459.83 |

Detail:

Equipment included under this contract

Sharp/AR-M208 COPIER

| Number | Serial Number | Base Adj. | Location |
|------------|------------------------------|-----------|---|
| 114640 | [REDACTED] | \$0.00 | Mahomet Township Office 512 E Main St Mahomet, IL 61853-7427 |
| Meter Type | Contract Start Meter Reading | | |
| B\W | 49,736 | Date Rec. | 8-25-23 |
| | | Code | 5-6045 |
| | | Account # | [REDACTED] |
| | | Amount | \$459.83 |
| | | Signature | [Signature] |

way
JW
fine

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@GFIDigital.com

PLEASE REMIT ALL PAYMENTS to:

PO BOX 775010

St. Louis, MO 63177-5010

Thank you for your Business

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$459.83 |
| Tax: | \$0.00 |
| Invoice Total | \$459.83 |
| Balance Due: | \$459.83 |



CONTRACT INVOICE

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

Invoice Number: 2623679
Invoice Date: 8/22/2023
Account Number: [REDACTED]
Balance Due: \$459.83

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

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

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|---|---------------|-----------------|---------------|------------------|
| [REDACTED] | 30 Days | 9/21/2023 | \$459.83 | \$459.83 |
| Invoice Remarks | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date |
| MA04D-B9 | [REDACTED] | \$459.83 | | 8/5/2013 |
| Contract Remarks | | Exp. Copies | Acc. Copies | Remaining Copies |
| Please call us with your current meter reading. 888-352-8892 | | 10,000 | 0 | 10,000 |

Summary:

| | |
|---|-----------|
| Contract base rate charge for the 8/5/2023 to 8/4/2024 billing period | \$459.83 |
| Contract overage charge for this overage period | \$0.00 ** |
| **See overage details below | \$459.83 |

Detail:

Equipment included under this contract

Sharp/AR-M208 COPIER

| Number | Serial Number | Base Adj. | Location |
|------------|------------------------------|-----------|---|
| 114640 | [REDACTED] | \$0.00 | Mahomet Township Office 512 E Main St Mahomet, IL 61853-7427 |
| Meter Type | Contract Start Meter Reading | | |
| B\W | 49,736 | | |

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

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or to make a payment.

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AR@GFIDigital.com

PLEASE REMIT ALL PAYMENTS to:

PO BOX 775010
St. Louis, MO 63177-5010

Thank you for your Business

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$459.83 |
| Tax: | \$0.00 |
| Invoice Total | \$459.83 |
| Balance Due: | \$459.83 |

**Securitas
Technology**

Securitas Technology Corporation,
3800 Tabs Drive
Uniontown, OH 44685



MDG2023 00003570 00



MAHOMET TOWNSHIP
ACCOUNTS PAYABLE
PO BOX 492
MAHOMET, IL 61853

Securitas Technology

Recurring Invoice

Your Invoice at a Glance

| | |
|----------------------|------------|
| Invoice # | 7001344086 |
| Date | 09/20/2023 |
| Invoice Amount | \$142.50 |
| Customer Acct. ID | [REDACTED] |
| Master Contract | [REDACTED] |
| PO # (if applicable) | [REDACTED] |
| Total Pages | 1 of 1 |

Federal Tax ID # 20 - 1044950

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 | 10/1/2023-12/31/2023 | \$142.50 | \$0.00 | \$142.50 |

Date Rec'd 9-27-23

Code 5-6070

Acct # [REDACTED]

Amount \$ 142.50

Signature [Signature]

fmc

*kw
ccj*

| | |
|----------------------------|----------|
| 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 Technology Corporation
PO Box 643731
Pittsburgh, PA 15264-3731

ELECTRONIC

| | |
|---------------------|----------------------------------|
| Remittance Email | CashApplication@securitases.com |
| Bank Name | PNC Bank NA |
| Routing # | [REDACTED] |
| Beneficiary Name | Securitas Technology Corporation |
| Beneficiary Account | [REDACTED] |
| Swift | PNCCUS33 |
| Account Type | Checking |

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE

BILL PAY & ENROLLMENT <https://www.payerexpress.com/ebp/SECURITASES/>

Inquiries

For Questions and Account Changes:

Billing Inquiries 844-737-2455

Service Request 844-750-TECH (844-750-8324)

Email Collections@securitases.com

Visit us at www.securitastechnology.com

Your Invoice at a Glance

| | |
|-------------------|------------|
| Invoice # | 7001344086 |
| Date | 09/20/2023 |
| Invoice Amount | \$142.50 |
| Customer Acct. ID | [REDACTED] |



| Invoice Date: | Invoice Number: | Due Date: |
|---------------|-----------------|------------|
| 10/01/2023 | INV23762 | 10/11/2023 |

PO Box 25 | Champaign , IL 61824

Date Rec. 10-6-23

Code 5-6070

Account # ██████████ Site Address:

CCG Fiber
Mahomet Township Office
512 E. Main St
Mahomet IL 61853
United States

Mahomet Township Office

512 E. Main St

Mahomet IL 61853

United States - Mahomet Township Office

Amount \$ 186.49

Signature [Signature]

| 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 |

Do you have a question about your bill?

Call us at 217-353-3024 or email us at AR@PavlovMedia.com

Subtotal \$ 176.99

Questions about a past due balance?

Call us at 217-353-3014 or email us at AR@PavlovMedia.com

Tax \$ 9.50

Other questions?

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

Total \$ 186.49

*U.S.
JW
fmc*

| Customer Name | Account Number | Invoice Number | Invoice Date | Amount Due |
|-------------------------|----------------|----------------|--------------|------------|
| Mahomet Township Office | ██████████ | INV23762 | 10/01/2023 | \$ 186.49 |

5-25-23

Date Rec. _____

Code 5-6096

Account #

Amount \$190.20

Signature LBD

ck payable to:
Lindsay Bratherton

✓
JW
JMC

Deliver to Lindsay
Mahomet 61853

All

Search Amazon

EN

Hello, Lindsay

Returns
& Orders

0

All Clinic Today's Deals Gift Cards Livestreams Buy Again Pet Supplies Video Games Find a Gift Up to 50% off overstock deals

Your Account > Your Orders > Order Details

OVER

Order Details

Ordered on July 23, 2023 Order# 112-212829 [REDACTED]

View or Print Invoice

Shipping Address

Lindsay Ann Brotherton

MAHOMET, IL 61853-9105

United States

Change

Payment Method

Debt [REDACTED]

Change

Apply gift card balance

You have a balance of \$51.58 in your account

Apply

Order Summary

Item(s) Subtotal: \$176.93

Shipping & Handling: \$0.00

Total before tax: \$176.93

Estimated tax to be collected: \$13.27

Grand Total: \$190.20

Arriving Thursday

Track package



Marsail Standing Desk Adjustable Height with Extra Large Keyboard Tray, Electric Adjustable Desk with 4 Memory Presets Cable Management 2 Storage Hooks, Sit Stand Up Desk for Home Office

Sold by: Amazon.com Services LLC

\$176.93

Condition: New

Add gift option

Buy it again

Change Payment Method

Cancel Items

Archive order

Top Smart Home Products For You

Page 1 of 7



Blink Video Doorbell | Two-way audio, HD video, motion and chime app alerts and Alexa enabled — wired or...

107,688

\$59.99

FREE One-Day



Ring Video Doorbell - 1080p HD video, improved motion detection, easy...

165,122

#1 Best Seller in Home Security Systems

\$99.99

Prime FREE Delivery



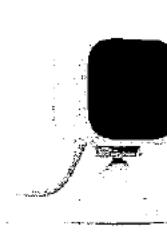
Ring Video Doorbell - 1080p HD video, improved motion detection, easy...

165,122

#1 Best Seller in Home Security Systems

\$99.99

Prime FREE Delivery



Blink Mini – Compact indoor plug-in smart security camera, 1080p HD video, night vision,...

252,680

#1 Best Seller in Bullet Surveillance Cameras

\$34.99

FREE One-Day

Recommended based on your shopping trends

Sponsored

Zimbra**Your Amazon.com order #112-212829****From :** Amazon.com <auto-confirm@amazon.com>

Sun, Jul 23, 2023 02:12 PM

Subject : Your Amazon.com order #112-212829**To :** [REDACTED]**Reply To :** no-reply@amazon.com**Order Confirmation**

Hello Lindsay,

Thank you for shopping with us. We'll send a confirmation when your item ships.

Details

Order #112-212829 [REDACTED]

Arriving:
Thursday, July 27Ship to:
**Lindsay
MAHOMET, IL****Order Total: \$190.20**[View or manage order](#)

We hope to see you again soon.

Amazon.com**Top picks for you**

Livememory Decorative
Storage Boxes...
\$25.99



Panama 3 Piece Dining
Table Set...
\$159.99

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



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

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

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

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

September 14, 2023
Invoice No: 63050
Account No: [REDACTED]

Professional service rendered as follows:

Progress Bill: Auditing services rendered through 8/31/23. \$3,000.00

*Noted difficulties: Obtaining needed information, reconciling between funds and reconciling revenue and expenses.

| Date Rec. | Total Invoice Amount |
|-----------|----------------------|
| 9/23/23 | \$3,000.00 |

Code 5-6050

Account # [REDACTED]

Amount \$3,000.00

Signature [Signature]

WCJ
JRW
JMC

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.

| 09/30/2023+ | 08/31/2023 | 07/31/2023 | 06/30/2023 | 05/31/2023+ | Total |
|-------------|------------|------------|------------|-------------|------------|
| 3,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | \$5,000.00 |

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.



CONTRACT INVOICE

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

Invoice Number: 2615480
Invoice Date: 8/14/2023
Account Number: [REDACTED]
Balance Due: \$6.09

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

Customer: Mahomet Township Office
Mahomet, IL 61853-9105

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|-------------------------|---------------|-----------------|---------------|----------------|
| [REDACTED] | 30 Days | 9/13/2023 | \$ 6.09 | \$ 6.09 |
| Invoice Remarks | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date |
| 20072-02 | | \$ 6.09 | | 1/12/2018 |
| Contract Remarks | | | | |

Summary:

| | |
|---|-----------|
| Contract base rate charge for this billing period | \$0.00 |
| Contract overage charge for the 7/12/2023 to 8/11/2023 overage period | \$6.09 ** |
| **See overage details below | \$6.09 |

Detail:

Equipment included under this contract

Ricoh/B/W MP305SPF

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|---|
| CW151 | [REDACTED] | \$0.00 | Mahomet Township Office 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 | 10,784 | 11,028 | | 244 | 0 | 244 | 0.024970 | \$6.09 |

8/27/23

Code 5-6045

Account # [REDACTED]

Amount \$6.09

Signature [Signature]

Urg
JW
JMC

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

Please contact us

877-434-0012 Ext 3900

AR@GFDigital.com

PLEASE REMIT ALL PAYMENTS to:

PO BOX 775010

St. Louis, MO 63177-5010

Thank you for your Business

| | |
|---------------------|---------------|
| Invoice SubTotal | \$6.09 |
| Tax: | \$0.00 |
| Invoice Total | \$6.09 |
| Balance Due: | \$6.09 |



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

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

Invoice Number: 2615480
Invoice Date: 8/14/2023
Account Number: [REDACTED]
Balance Due: \$6.09

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

Customer: Mahomet Township Office
[REDACTED]
Mahomet, IL 61853-9105

| Account No | Payment Terms | Due Date | Invoice Total | Balance Due |
|-------------------------|---------------|-----------------|---------------|-------------|
| [REDACTED] | 30 Days | 9/13/2023 | \$6.09 | \$6.09 |
| Invoice Remarks | | | | |
| Contract Number | Contact | Contract Amount | P.O. Number | Start Date |
| 20072-02 | | \$6.09 | | 1/12/2018 |
| Contract Remarks | | | | |

Summary:

| | |
|---|----------|
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| **See overage details below | \$6.09 |

Detail:

Equipment included under this contract

Ricoh/B/W MP305SPF

| Number | Serial Number | Base Adj. | Location | | | | | | |
|------------|---------------|-------------|---|---------|-------|---------|----------|----------|---------|
| CW151 | [REDACTED] | \$0.00 | Mahomet Township Office 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 | 10,784 | 11,028 | | 244 | 0 | 244 | 0.024970 | \$6.09 |

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or to make a payment,

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PO BOX 775010
St. Louis, MO 63177-5010

Thank you for your Business

877-434-0012 Ext 3900

AR@GFI Digital.com

| | |
|------------------|--------|
| Invoice SubTotal | \$6.09 |
| Tax: | \$0.00 |
| Invoice Total | \$6.09 |
| Balance Due: | \$6.09 |

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

QJ

QUINN JOHNSTON

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

September 12, 2023

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

Invoice # 208063

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

Date Rec. 9/19/23

IRS #37 [REDACTED]

Code 5-6050

Account # [REDACTED]

Amount \$5119.00

Signature Janie

Janie
ECJ

For Services Rendered Through September 1, 2023

| Date | Atty | Description | Fees | Task | Hours | Amount |
|----------|------|--|------|------|-------|--------|
| 08/03/23 | TAE | Review [REDACTED] regarding [REDACTED] request for review, continue [REDACTED] drafting [REDACTED] | | | 1.70 | 289.00 |
| 08/04/23 | MAK | E-mail and letter from [REDACTED] re [REDACTED] analyze same [REDACTED] | | | 0.60 | 120.00 |
| 08/04/23 | TAE | Continue drafting and revising [REDACTED] | | | 0.80 | 136.00 |
| 08/07/23 | MAK | Multiple e-mails from [REDACTED] re [REDACTED] - analyze same - revise and draft [REDACTED] | | | 0.80 | 160.00 |
| 08/07/23 | MAK | E-mails with [REDACTED] re [REDACTED] - review file re [REDACTED] | | | 0.30 | 60.00 |
| 08/07/23 | TAE | Finalize draft of [REDACTED] | | | 1.10 | 187.00 |
| 08/08/23 | MAK | Review and revise [REDACTED] receipt and analysis of [REDACTED] | | | 0.80 | 160.00 |
| 08/08/23 | TAE | Review [REDACTED] analyze re same, discuss with [REDACTED] | | | 0.70 | 119.00 |
| 08/09/23 | MAK | Review FOIA request response status - prepare for [REDACTED] - phone call [REDACTED] meeting canceled [REDACTED] | | | 0.70 | 140.00 |
| 08/09/23 | TAE | Phone call with [REDACTED] provide email response to [REDACTED] | | | 0.70 | 119.00 |
| 08/10/23 | MAK | E-mail from [REDACTED] | | | 0.40 | 80.00 |

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF
QUINN JOHNSTON

I.D. 900-101900845
Re: Mahomet Township

September 12, 2023
Invoice 208063
Page 2

| Date | Atty | Description | Task | Hours | Amount |
|----------|------|--|------|-------|--------|
| 08/10/23 | TAE | Begin heavy redactions of around 200 documents pursuant to [REDACTED] | | 0.80 | 136.00 |
| 08/11/23 | MAK | E-mails from [REDACTED] re [REDACTED] analyze issues and efforts [REDACTED] | | 0.80 | 160.00 |
| 08/11/23 | TAE | Finalize heavy redactions to [REDACTED] [REDACTED] | | 2.80 | 476.00 |
| | | prepare response, email to [REDACTED] | | | |
| 08/14/23 | MAK | Analyze issues re [REDACTED] [REDACTED] | | 0.70 | 140.00 |
| 08/14/23 | TAE | Correspond with [REDACTED] re [REDACTED] to [REDACTED] [REDACTED] internal discussions and analysis re same with [REDACTED] | | 0.50 | 85.00 |
| 08/15/23 | TAE | Forward [REDACTED] requests to [REDACTED] to the phone call with [REDACTED] re [REDACTED] | | 1.50 | 255.00 |
| 08/16/23 | MAK | Review [REDACTED] [REDACTED] analyze [REDACTED] | | 0.50 | 100.00 |
| 08/16/23 | TAE | Conference and analysis regarding [REDACTED] requests and [REDACTED] with [REDACTED] and [REDACTED] | | 0.50 | 85.00 |
| 08/17/23 | MAK | Revise and finalize [REDACTED] letter re [REDACTED] - analyze same [REDACTED] | | 0.60 | 120.00 |
| 08/17/23 | MAK | E-mail and [REDACTED] from [REDACTED] review [REDACTED] review pending motion to Dismiss [REDACTED] | | 1.40 | 280.00 |
| 08/17/23 | TAE | Draft [REDACTED] and [REDACTED] and [REDACTED] review and discuss [REDACTED] attorney [REDACTED] | | 2.50 | 425.00 |
| | | [REDACTED] send follow up email [REDACTED] | | | |
| 08/23/23 | TAE | Further redactions to [REDACTED] pursuant to a [REDACTED] | | 2.30 | 391.00 |
| | | [REDACTED] draft and file [REDACTED] revise [REDACTED] | | | |
| 08/24/23 | MAK | Review [REDACTED] [REDACTED] | | 0.40 | 80.00 |
| 08/24/23 | TAE | Draft official response to [REDACTED] and [REDACTED] Send to [REDACTED] | | 1.00 | 170.00 |
| 08/30/23 | TAE | Review newly produced documents that were mistakenly not produced pursuant to [REDACTED] [REDACTED] draft response, correspond with [REDACTED] re [REDACTED] | | 2.70 | 459.00 |
| 08/31/23 | TAE | Send [REDACTED] re [REDACTED] | | 0.60 | 102.00 |

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF
QUINN JOHNSTON

I.D. 900-101900845
Re: Mahomet Township

September 12, 2023
Invoice 208063
Page 3

| Date | Atty | Description | Task | Hours | Amount |
|----------|------|--|------|-------|-------------------|
| 08/31/23 | TAE | Review request from [REDACTED] re [REDACTED] for [REDACTED] to communicate with [REDACTED] re [REDACTED] | | 0.50 | 85.00 |
| | | | | | Total Fees |
| | | | | | 5,119.00 |

| Services Summary | | | |
|-------------------------|---------------|--------------|-----------------|
| | | Hours | Rate |
| | | | Amount |
| Michael A. Kraft | Sr. Partner | 8.00 | 200.00 |
| Tyler A. Eathington | Associate | 20.70 | 170.00 |
| | Totals | 28.70 | 5,119.00 |

| | |
|-----------------------------|------------------|
| Total Fees and Costs | 5,119.00 |
| Total This Invoice | 5,119.00 |
| Past Due Balance | 18,789.25 |
| Total Amount Due | 23,908.25 |

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



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

September 5, 2023

IRS #3

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

Paul S/2023

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

REMINDER STATEMENT

| Invoice Date | Invoice Number | Balance |
|---------------------|-----------------------|------------------|
| 05/09/23 | 204831 | 10,313.25 |
| 06/21/23 | 205848 | 3,449.00 |
| 07/18/23 | 206525 | 3,169.00 |
| 08/15/23 | 207320 | 1,858.00 |
| | | 18,789.25 |

Balance Forward

18,789.25

PLEASE REMIT PAYMENT TO PEORIA OFFICE



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

Invoice No.: 1211554

Account No.: 3 [REDACTED] Mahomet Township

Mahomet Township
512 E. Main Street
Mahomet, IL 61853

Date: 08/31/2023

Accounting services May 2023 - July 2023 - \$4,500.00

Financial audit workpaper requests - \$310.00

*Jew
Lcf
+ma*

Current Amount Due \$ 4,810.00

Date Rec. 9/8/23

Code 5-6050

Account # [REDACTED]

Amount \$2405.00

Signature Ruth

Date Rec. 9-15-23

Code 1-6115

Account # [REDACTED]

Amount 2405.00

Signature

| 0 - 30 | 31 - 60 | 61 - 90 | 91 - 120 | Over 120 | Balance |
|----------|---------|---------|----------|----------|----------|
| 4,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,810.00 |

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>

Web Services, Inc.

Tammy Finch at Web Services, Inc
3096992849
PO Box 2909
East Peoria, IL 61611

| | | | |
|---|---------------|----------------|-------------------|
| Billed To | Date of Issue | Invoice Number | Amount Due (USD) |
| Mahomet Township Attn: Aaron Wheeler, Supervisor | 08/30/2023 | 0014524 | \$2,900.00 |
| | Due Date | | <i>1-44</i> |
| | 09/29/2023 | | |

—, —
wet
gas

| Description | Rate | Qty | Line Total |
|---|------------|-----|------------|
| New website for mahomettownship.net - 5-6 page website | \$2,500.00 | 1 | \$2,500.00 |
| 1 year of website hosting - analytics, website maintenance and minor updates to the site | \$400.00 | 1 | \$400.00 |

| | |
|-------------|----------|
| Subtotal | 2,900.00 |
| Tax | 0.00 |
| Total | 2,900.00 |
| Amount Paid | 0.00 |

| | | | |
|-----------|---|------------------|---|
| Date Rec. | 9/20/23 | Amount Paid | 0.00 |
| Code | 5-6050 | Amount Due (USD) | \$2,900.00 |
| Account # | [REDACTED] | | |
| Amount | \$2,900.00 | | |
| Signature |  | |  |



MAHOMET TOWNSHIP

Account Number: XXXX XXXX XXXX 0

TRANSACTIONS

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

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|--|----------|
| 08/11 | 08/13 | 5531020706007TQD9 | PAVLOV MEDIA INC CHAMPAIGN IL DAVID PARSONS | \$188.19 |
| | | | TOTAL XXXXXXXXXXXX0531 | \$188.19 |
| | | | | UCJ |

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) | \$0.00 | 30 | \$0.00 |
| Cash Advances | 19.49% (v) | \$0.00 | 30 | \$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.



| Invoice Date: | Invoice Number: | Due Date: |
|---------------|-----------------|------------|
| 09/01/2023 | INV23085 | 09/11/2023 |

PO Box 25 | Champaign , IL 61824

Bill To:

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

*Mr. By CCG
Jad*

Site Address:

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

*Jad
ccg*

| 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 |

Do you have a question about your bill?

Call us at 217-353-3024 or email us at AR@PavlovMedia.com

Subtotal \$ 176.99

Questions about a past due balance?

Call us at 217-353-3014 or email us at AR@PavlovMedia.com

Tax \$ 11.20

Other questions?

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

Total \$ 188.19

| Customer Name | Account Number | Invoice Number | Invoice Date | Amount Due |
|-------------------------|----------------|----------------|--------------|------------|
| Mahomet Township Office | ██████████ | INV23085 | 09/01/2023 | \$ 188.19 |

Payable To:

Campus Communications Group
C/O Pavlov Media
601 N. Country Fair Dr.
Champaign IL 61821
United States

Address Changes or Comments:

8/25/23

pd by credit card

ccg
jew



Card
Service
Center



MAHOMET TOWNSHIP

Account Number: XXXX XXXX XXXX

TRANSACTIONS

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

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------|--|-------------|
| 07/25 | 07/25 | 85590616EEHM6LQEK | PAYMENT - THANK YOU | \$803.69- |
| 07/25 | 07/25 | 85590616EEHM6MDHP | PAYMENT - THANK YOU | \$2,022.00- |
| 08/01 | 08/01 | 85590616MEHM6SB4F | PAYMENT - THANK YOU | \$254.28- |
| | | | TOTAL XXXXXXXXX [REDACTED] | \$2,879.97- |
| 07/11 | 07/12 | 5531020616007NAFH | PAVLOV MEDIA INC CHAMPAIGN IL DAVID PARSONS | \$188.19 |
| | | | TOTAL XXXXXXXXX [REDACTED] | \$188.19 |

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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) | \$0.00 | 31 | \$0.00 |
| Cash Advances | 19.24% (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 1-800-387-7576.

WCG
JW

Please see reverse side of page 1 for important information.

5762 0001 BHH

001 7 6 230811 0

1 PAGE 2 OF 2

15 1127 4543 V85 01AB5762

2516

Area Garbage Service

P. O. Box 408

Mahomet, IL. 61853

Statement

Date

9/21/2023

217-586-4085

To:

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

Payment Due October 25th

Amount Due

Amount Enc.

\$94.50

| Date | Transaction | Amount | Balance |
|------------|--|--------|---------|
| 06/30/2023 | Balance forward | | 31.50 |
| 07/01/2023 | July --- July \$31.50 | 31.50 | 63.00 |
| 07/24/2023 | PMT #9288. On account - Thank you | -31.50 | 31.50 |
| 07/24/2023 | PMT #9276. On account - Thank you | -31.50 | 0.00 |
| 08/01/2023 | | 31.50 | 31.50 |
| | August. --- aug. \$31.50 | | |
| 09/01/2023 | Monthly Service Sept. --- Sept. Hauling \$31.50 | 31.50 | 63.00 |
| 10/01/2023 | --- October Hauling \$31.50 | 31.50 | 94.50 |

Date Rec'd 9-27

Code 5-6070 ccf

Acct # 9-21 Street J.W. F.M.

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 | 31.50 | 31.50 | 0.00 | 0.00 | \$94.50 |



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

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

| Date | Invoice |
|------------|---------|
| 09/05/2023 | 64381 |
| Account | MAHTOW |

| Terms | Due Date | PO Number | Reference | |
|-------------|------------|-----------|-------------------------------|-----------|
| Net 15 days | 09/20/2023 | | Monthly Billing for September | 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. 9/16/23

Code 5-6050

Account # 64381

Amount \$320.00

Signature AWL

*WCJ
John
JMC*



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'd 10-2-23Code 5-6070Acct # ██████████Amount \$ 133.59

Signature _____

FRONTIER

MYFRONTIER

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

MAHOMET TOWNSHIP

Page 1 of 4

Your Monthly Invoice

Account Summary

| | |
|----------------------|-----------------|
| New Charges Due Date | 10/16/23 |
| Billing Date | 9/22/23 |

| | |
|----------------|-------------------|
| Account Number | ██████████ |
|----------------|-------------------|

| | |
|-----|-------------------|
| PIN | ██████████ |
|-----|-------------------|

| | |
|------------------|---------------|
| Previous Balance | 226.70 |
|------------------|---------------|

| | |
|--------------------------------|----------------|
| Payments Received Thru 9/11/23 | -196.09 |
|--------------------------------|----------------|

| | |
|-----------------------------|--------------|
| Thank you for your payment! | 30.61 |
|-----------------------------|--------------|

| | |
|-----------------|---------------|
| Balance Forward | 102.98 |
|-----------------|---------------|

| | |
|-------------|---------------|
| New Charges | 133.59 |
|-------------|---------------|

| | |
|-------------------------|-----------------|
| Total Amount Due | \$133.59 |
|-------------------------|-----------------|

WAYS TO PAY YOUR BILL



[frontier.com/
signupforautopay](http://frontier.com/signupforautopay)



800-801-6652

MyFrontier app

PAYMENT STUB

Total Amount Due

\$133.59

10/16/23

New Charges Due Date

Account Number

Amount Enclosed

\$

Mail Payment To:

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



376095217586193809030200000030610000133595



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

6790 0004 NC RP 22 09242023 NNNNNNNY 01 001083 0004

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492



w-c-y
Jew
Jmc



FRONTIER

MAHOMET TOWNSHIP

Page 3 of 4

Date of Bill
Account Number

9/22/23

CURRENT BILLING SUMMARY

Local Service from 09/22/23 to 10/21/23

Qty Description

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 | .10 |
| Other Charges-Detailed Below | 14.46 |
| IL State & Local Excise Tax | 7.30 |
| FTR LD USF Surcharge | 4.09 |
| Federal USF Recovery Charge | 3.57 |
| IL State 911 Surcharge | 1.50 |
| IL Universal Service Fund | .52 |
| IL Telecom Infrastructure Maint Fee | .28 |
| IL State Public Utilities Tax | .03 |
| IL Telecom Relay Surcharge | .02 |
| IL State Public Utilities Tax-Incremental | .02 |
| Total Basic Charges | 80.33 |

Non Basic Charges

| | |
|---|--------------|
| Federal Primary Carrier Multi Line Charge | 14.99 |
| FTR LD USF Surcharge | 4.38 |
| IL State & Local Excise Tax | 2.52 |
| IL Telecom Infrastructure Maint Fee | .07 |
| Total Non Basic Charges | 21.96 |

Toll/Other

| | |
|---|------------|
| Frontier Com Online & LD Inc. -Detailed Below | |
| IL State & Local Excise Tax | .60 |
| IL Universal Service Fund | .08 |
| Total Toll/Other | .01 |

TOTAL 102.98

MEASURED CALL DETAIL for [REDACTED]

BUS USS CLASS B EAS

| Type of Call | Number of Calls | Additional Minutes | Charge |
|-----------------|-----------------|----------------------------|--------|
| Dial Day | 1 | 4 | .10 |
| Dial Evening | | | .00 |
| Dial Night | | | .00 |
| | | Less Allowance for 31 Days | .00 |
| Subtotal | .10 | | |

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates |
|--------------------|-----------------|-----------------|
| 1 Late Payment Fee | 9/22 | 14.46 |
| | Subtotal | 14.46 |
| Subtotal | 14.46 | |

Detail of Frontier Com Online & LD Inc. Charges

Toll charged to [REDACTED]

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|----------|-------|------|-----|-------|----------------------------|------------|
| 1 SEP 11 | 4:18P | | 3.0 | DS | BARTLETT IL ([REDACTED]) | .60 |
| | | | | | Subtotal | .60 |

Legend Call Types:

DS - Special

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 \$133.59 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.

Effective October 1, 2023, Frontier will no longer print the call detail for zero-rated toll-free usage. To view the call detail log into your online account to access your electronic bill. Call detail will only be supplied where toll-free charges apply.

Help Illinois compete for jobs in the new economy. Computer skills are already required for nearly every job today, especially the good high paying jobs. Unfortunately, not all citizens have access to a computer at home or at school and less than one in four minority low-income families have a computer and Internet access at home and many inner city and rural schools cannot afford needed computer equipment. This lack of access is creating a digital divide between those who grow up with technology and those who don't. You can help bridge this divide. Through a small monthly contribution on your bill (\$5.00-\$25), you can help equip Illinois schools, libraries, park districts, and other community technology centers to provide access to computers and training for youths and other low-income Illinois residents. All donations support computer and Internet access, computer skills training, school enrichment programs, and teacher training initiatives. Donations will not reduce your monthly phone bill. To make a one-time or continuing donation, please contact customer service. You may change or discontinue your donation by giving 30 days advance notice.



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. 9/23/23Code 56070Account # 21758619380903025Amount 116.09Signature Amber

MAHOMET TOWNSHIP

Page 1 of 4

Your Monthly Invoice**Account Summary**New Charges Due Date 9/15/23Billing Date 8/22/23Account Number ██████████PIN ██████████Previous Balance 196.09Payments Received Thru 7/25/23 -85.43

Thank you for your payment!

Balance Forward 110.66New Charges 116.04**Total Amount Due** **\$226.70****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](http://frontier.com/signupforautopay)

800-801-6652

[Download on Google Play](#)[Available on the App Store](#)

MyFrontier app



P.O. Box 211579

FRONTIER Eagan, MN 55121-2879

6790 0004 NO RP 22 08222023 NNNNNNNN 01 002166 0007

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492

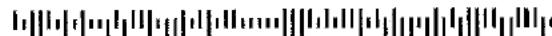
**PAYMENT STUB****Total Amount Due****\$226.70**

9/15/23

New Charges Due Date

Account Number ██████████**Amount Enclosed**\$ ██████████**Mail Payment To:**

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



076084217586193809030200000110660000226705



FRONTIER

MAHOMET TOWNSHIP

Page 3 of 4

Date of Bill
Account Number

8/22/23

CURRENT BILLING SUMMARY

Local Service from 08/22/23 to 09/21/23

Qty Description

Basic Charges

| | Charge |
|--|--------------|
| 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 | .09 |
| Other Charges-Detailed Below | 15.66 |
| IL State & Local Excise Tax | 7.30 |
| FTR LD USF Surcharge | 4.09 |
| Federal USF Recovery Charge | 3.57 |
| IL State 911 Surcharge | 1.50 |
| IL Universal Service Fund | .52 |
| 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 | 81.53 |

Non Basic Charges

| | |
|---|--------------|
| Federal Primary Carrier Multi Line Charge | 14.99 |
| FTR LD USF Surcharge | 4.38 |
| IL State & Local Excise Tax | 2.52 |
| IL Telecom Infrastructure Maint Fee | .07 |
| Total Non Basic Charges | 21.96 |

Toll/Other

| | |
|---|--------------|
| Frontier Com Online & LD Inc. -Detailed Below | 8.80 |
| FTR LD USF Surcharge | 2.22 |
| IL State & Local Excise Tax | 1.44 |
| IL Telecom Infrastructure Maint Fee | .06 |
| IL Universal Service Fund | .03 |
| Total Toll/Other | 12.55 |

TOTAL 116.04

MEASURED CALL DETAIL for [REDACTED]

BUS USS CLASS B EAS

| Type of Call | Number of Calls | Additional Minutes | Charge |
|-----------------|-----------------|----------------------------|--------|
| Dial Day | 3 | .09 | |
| Dial Evening | | .00 | |
| Dial Night | | .00 | |
| | | Less Allowance for 31 Days | .00 |
| Subtotal | .09 | | |

** ACCOUNT ACTIVITY **

| Qty Description | Order Number | Effective Dates |
|--------------------|--------------|-----------------|
| 1 Late Payment Fee | 8/22 | 15.66 |
| | Subtotal | 15.66 |
| Subtotal | 15.66 | |

Detail of Frontier Com Online & LD Inc. Charges

Toll charged to [REDACTED]

| Ref # | Date | Time | Min | *Type | Place and Number Called | Charge |
|-------|--------|--------|------|-------|--------------------------|-------------|
| 1 | JUL 22 | 11:10A | 10.0 | DN | SPRINGFLD IL [REDACTED] | 1.20 |
| 2 | JUL 31 | 1:57P | 6.0 | DS | ATLANTA NE GA [REDACTED] | 2.40 |
| 3 | AUG 09 | 5:22P | 13.0 | DS | SARASOTA FL [REDACTED] | 5.20 |
| | | | | | Subtotal | 8.80 |

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 \$226.70 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.

Beginning with this bill, your Federal Primary Carrier Multi Line Charge has increased to \$14.99 per month, per line.





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

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

| | |
|----------------|----------------|
| Date | Invoice |
| 10/04/2023 | 65065 |
| Account | |
| MAHTOW | |

| | | | | |
|--------------|-----------------|------------------|-----------------------------|-----------|
| Terms | Due Date | PO Number | Reference | |
| Net 15 days | 10/19/2023 | | Monthly Billing for October | 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. 10-6-23
Code 5-6050
Account # 65065
Amount \$820. -
Signature [Signature]

*✓
JW
YMC*

Date Rec. 10/6/23
Code 5-6070
Account # ██████████
Amount \$19.83
Signature [Signature]

| VILLAGE OF MAHOMET 503 E. MAIN STREET P.O. Box 259 | | | | Mahomet ILLINOIS 61853 | |
|--|---------------------------|----------------------------|---|---|---|
| FROM 08/01/2023 | TO 08/31/2023 | BILLING DATE 10/02/2023 | PREV. BALANCE \$7.31 | First Class Mail US Postage Paid Permit 14 | |
| SERVICE ADDRESS 512 E MAIN ST | | | | RETURN SERVICE REQUESTED | |
| PREVIOUS READ 806 | PRESENT READING 807 | USAGE 1 | SERVICE WATER SEWER PENALTY: WATER | AMOUNT 5.68 6.11 | AMOUNT DUE \$19.83 |
| | | | | DUE DATE 10/20/2023 | ACCOUNT NUMBER [REDACTED] AFTER DUE DATE \$31.01 |
| SIGN-UP FOR DIRECT DEBIT! | | | | | |
| Oct 2, 2023 - Oct 6, 2023 Limb & Brush Collection Oct 15, 2023 - Oct 31, 2023 Leaf Collection Oct 21, 2023 Brush/Limb Dropoff Available 8am-Noon | | | | | |
| RETURN THIS STUB WITH PAYMENT | | | | | |
| DUE DATE 10/20/2023 | AMOUNT DUE \$19.83 | PENALTY DATE 10/21/2023 | PENALTY BILL 31.01 | MAHOMET TOWNSHIP 512 E MAIN ST P.O.BOX 492 MAHOMET IL 61853-0492 | |

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

ccg
Jew
JMC

Date Rec. 9/16/23

Code 5-6070

Account # [REDACTED]

Amount \$8.04

Signature [Signature]

9/16

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

FROM 07/01/2023 TO 07/31/2023 BILLING DATE 09/01/2023 PREV. BALANCE \$269 CR

ILLINOIS
Mahomet
61853

First Class Mail
US Postage Paid
Permit 14

ILLINOIS
Mahomet
61853

SERVICE ADDRESS 512 E. MAIN ST
PREVIOUS 806 PRESENT 806 USAGE WATER SERVICE SEWER AMOUNT 5.00
READ 806 READING 5.00

RETURN SERVICE REQUESTED
ACCOUNT NUMBER [REDACTED]

\$7.31

AMOUNT DUE
DUE DATE 09/20/2023

\$8.04

AFTER DUE DATE

RETURN THIS STUB WITH PAYMENT

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

OVER DUE AMOUNT DUE PENALTY DATE PENALTY BILL
09/20/2023 \$7.31 9/24/2023 8.04

Acct: [REDACTED]

Sept 16, 2023 BrightLimb Drop off Available 8am-4:00pm

Current Month Activity

Plan: IL-A 2023 POS HSA 6900 ELITE BRONZE

Subscriber: Doenitz, Shereth A.

| Member/Reason | Relationship | DOB | Member ID | Date | Amount |
|-----------------------|--------------|------------|-----------|------------|----------|
| Doenitz, Christian A. | Spouse | 04/23/1961 | | 10/01/2023 | 1,127.04 |
| | | | | Total: | |



Amerenillinois.com
Customer Service 1.800.232.2477

Account Number
Customer Name
Service Address

MAHOMET TOWNSHIP
512 E MAIN ST
MAHOMET, IL 61853

Statement Issued 09/14/2023
Amount Due \$597.71
Due Date Nov 13, 2023

Electric Service Non Residential Billing Detail - Rate Zone III

08/13/2023 - 09/12/2023 (30 days)

Electric Meter Read for 08/13/2023 - 09/12/2023 (30 days)

| READ TYPE | METER NUMBER | CURRENT METER READ | PREVIOUS METER READ | READ DIFFERENCE | MULTIPLIER | USAGE |
|-----------|--------------|--------------------|---------------------|-----------------|------------|-----------|
| Total kWh | 72664936 | 48258.0000 Actual | 47149.0000 Actual | 1109.0000 | 1.0000 | 1109.0000 |

Usage Summary

| | | |
|-----------|----------------------|-----------|
| Total kWh | 1109.0000 Summer kWh | 1109.0000 |
|-----------|----------------------|-----------|

Smart Meter

| | CHARGE DESCRIPTION | USAGE | UNIT | RATE | CHARGE |
|---|--|--|------|--|--|
| Electric Delivery Ameren Illinois DS-2 Small General Delivery Service | Customer Charge Meter Charge Distribution Delivery Charge Summer Electric Deferred Income Tax Adjustment | 1,109.00 \$85.19 | kWh | @ \$ 0.05466000 @ -0.710000% | \$60.62 \$-0.60 |
| | | | | | Electric Delivery \$87.72 |
| Electric Supply Ameren Illinois BGS-2 Basic Generation Service | Purchased Electric Summer Purchased Electricity Adjustment Supply Cost Adjustment Transmission Service Charge | 1,109.00 1,109.00 1,109.00 1,109.00 | kWh | @ \$ 0.07591000 @ \$-0.00230400 @ \$ 0.00022000 @ \$ 0.02032000 | \$84.18 \$-2.56 \$0.26 \$22.54 |
| | | | | | Electric Supply \$104.42 |
| State and Local Taxes and Other Mandated Charges | Customer Generation Charge Clean Energy Assistance Charge Renewable Energy Adjustment* EDT Cost Recovery Electric Environmental Adjustment Energy Efficiency Programs Charge Energy Transition Assistance Charge* Mahomet Municipal Tax Mahomet Infrastructure Mtce Fee Illinois State Electricity Excise Tax | 1,109.00 1,109.00 1,109.00 1,109.00 1,109.00 1,109.00 1,109.00 1,109.00 1,109.00 | kWh | @ \$ 0.00183000 @ \$ 0.00458000 @ \$ 0.00133750 @ \$ 0.00120130 @ \$ 0.00484000 @ \$ 0.00072000 | \$0.94 \$2.03 \$5.08 \$1.48 \$1.33 \$5.37 \$0.80 \$6.23 \$5.88 \$3.66 |
| | | | | | Total Taxes and Other Charges \$32.80 |

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

Total Electric Charges \$224.94

00106 2238757 000421 000841 0004/0004





[f](#) [t](#) [s](#) AmerenIllinois.com
Customer Service 1.800.232.2477

Account Number
Customer Name
Service Address

MAHOMET TOWNSHIP
612 E MAIN ST
MAHOMET, IL 61853

Statement Issued 08/15/2023
Amount Due \$312.86
Due Date Oct 16, 2023

Last Payment \$248.13
Payment received. Thank you.

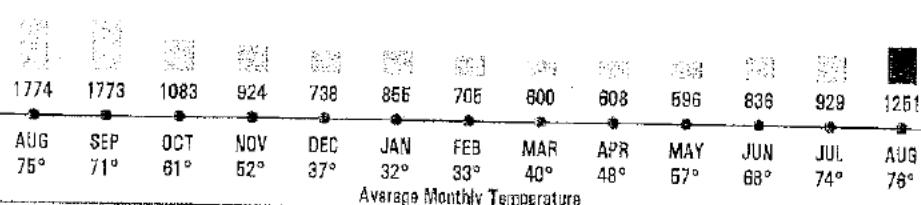
Current Charge Summary For Statement 08/15/2023

| | |
|---------------------------------|-----------------|
| Total Electric Charge | \$252.85 |
| Total Gas Charge | \$60.01 |
| Subtotal Current Charges | \$312.86 |
| Total Amount Due | \$312.86 |

Important Account Messages

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

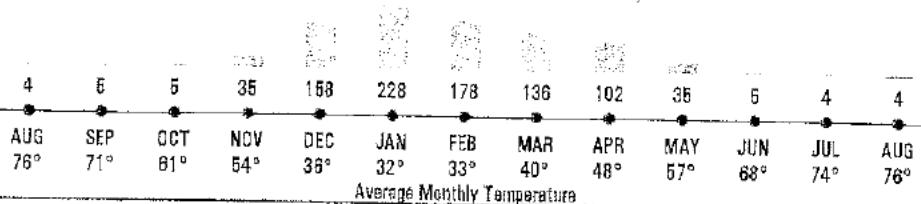
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

| TIME PERIOD | AVG. DAILY USE |
|---------------|----------------|
| CURRENT MONTH | 40.35 kWh |
| LAST MONTH | 30.97 kWh |
| LAST YEAR | 57.23 kWh |

Gas Usage History in Therms



Average Daily Gas Use (Therms)

| TIME PERIOD | AVG. DAILY USE |
|---------------|----------------|
| CURRENT MONTH | 0.14 Therms |
| LAST MONTH | 0.13 Therms |
| LAST YEAR | 0.14 Therms |

00259 2230295 07/026 0020151 006303014
INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 4



Please detach stub and return this portion with your payment.

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

Account Number

Amount Due \$312.86
Due Date 10/16/2023

Amount Enclosed _____

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

Account Number
 Customer Name
 Service Address

[REDACTED]
 MAHOMET TOWNSHIP
 512 E MAIN ST
 MAHOMET, IL 61853

Statement Issued 08/15/2023
 Amount Due \$312.86
 Due Date Oct 16, 2023

Payment Details

| | DATE | AMOUNT |
|------------------|---------------|----------|
| Payment Received | July 31, 2023 | \$248.13 |

Electric Service Non Residential Billing Detail - Rate Zone III 07/13/2023 - 08/13/2023 (31 days)

Electric Meter Read for 07/13/2023 - 08/13/2023 (31 days)

| READ TYPE | METER NUMBER | CURRENT METER READ | PREVIOUS METER READ | READ DIFFERENCE | MULTIPLIER | USAGE |
|-----------|--------------|--------------------|---------------------|-----------------|------------|-----------|
| Total kWh | 72664936 | 47149.0000 Actual | 45898.0000 Actual | 1251.0000 | 1.0000 | 1251.0000 |

Usage Summary

| | | | |
|-----------|-----------|------------|-----------|
| Total kWh | 1251.0000 | Summer kWh | 1251.0000 |
|-----------|-----------|------------|-----------|

Smart Meter

| Electric Delivery | CHARGE DESCRIPTION | USAGE | UNIT | RATE | CHARGE |
|-------------------------------------|---|----------|------|-----------------|--------------------------|
| Ameren Illinois | Customer Charge | | | | \$20.04 |
| DS-2 Small General Delivery Service | Meter Charge | | | | \$7.66 |
| | Distribution Delivery Charge Summer | 1,251.00 | kWh | @ \$ 0.05466000 | \$68.38 |
| | Electric Deferred Income Tax Adjustment | \$93.14 | | @ -0.710000% | \$-0.66 |
| | | | | | Electric Delivery |
| | | | | | \$95.42 |

| Electric Supply | CHARGE DESCRIPTION | USAGE | UNIT | RATE | CHARGE |
|--------------------------------|----------------------------------|----------|------|-----------------|------------------------|
| Ameren Illinois | Purchased Electric Summer | 1,251.00 | kWh | @ \$ 0.07691000 | \$94.96 |
| BGS-2 Basic Generation Service | Purchased Electricity Adjustment | 1,251.00 | kWh | @ \$-0.00000322 | \$0.00 |
| | Supply Cost Adjustment | 1,251.00 | kWh | @ \$ 0.00022000 | \$0.28 |
| | Transmission Service Charge | 1,251.00 | kWh | @ \$ 0.02032000 | \$25.42 |
| | | | | | Electric Supply |
| | | | | | \$120.66 |

| State and Local Taxes and Other Mandated Charges | CHARGE DESCRIPTION | USAGE | UNIT | RATE | CHARGE |
|--|---------------------------------------|----------|------|-----------------|--------------------------------------|
| | Customer Generation Charge | | | | \$0.94 |
| | Clean Energy Assistance Charge | 1,251.00 | kWh | @ \$ 0.00175000 | \$2.19 |
| | Renewable Energy Adjustment* | 1,251.00 | kWh | @ \$ 0.00458000 | \$5.73 |
| | EDT Cost Recovery | 1,251.00 | kWh | @ \$ 0.00133750 | \$1.67 |
| | Electric Environmental Adjustment | 1,251.00 | kWh | @ \$ 0.00119890 | \$1.50 |
| | Energy Efficiency Programs Charge | 1,251.00 | kWh | @ \$ 0.00464000 | \$6.06 |
| | Energy Transition Assistance Charge* | 1,251.00 | kWh | @ \$ 0.00072000 | \$0.90 |
| | Mahomet Municipal Tax | | | | \$7.03 |
| | Mahomet Infrastructure Mtce Fee | | | | \$6.63 |
| | Illinois State Electricity Excise Tax | | | | \$4.13 |
| | | | | | Total Taxes and Other Charges |
| | | | | | \$36.77 |

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

Total Electric Charges \$252.85

00259 2230285 001027 002053 00040004





AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 09/14/2023
Amount Due \$36.33
Due Date Nov 13, 2023
Last Payment \$36.51

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

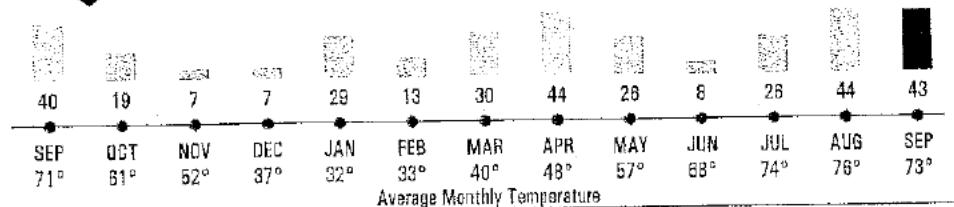
Current Charge Summary for Statement 09/14/2023

| | |
|-----------------------|---------|
| Total Electric Charge | \$36.33 |
| Total Amount Due | \$36.33 |

Important Account Messages

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

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

| TIME PERIOD | AVG. DAILY USE |
|---------------|----------------|
| CURRENT MONTH | 1.43 kWh |
| LAST MONTH | 1.42 kWh |
| LAST YEAR | 1.33 kWh |

Date Rec. 9/23/23

Code 8-6070

Account # [REDACTED]

Amount \$36.33

Signature [Signature]

6590013073
001052230757 000418 000835 0001/0004
INTERNAL USE ONLY



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

Keep this portion for your records.

Page 1 of 4



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

Account Number [REDACTED]

Amount Due \$36.33
Due Date 11/13/2023
Amount Enclosed 36.33



>000105 2236757 0001 092139 202

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

Account Number
Customer Name
Service Address

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

Statement Issued 09/14/2023
Amount Due \$36.33
Due Date Nov 13, 2023

Payment Details

| | DATE | AMOUNT |
|------------------|--------------------|---------|
| Payment Received | September 11, 2023 | \$36.51 |

08/13/2023 - 09/12/2023 (30 days)

Electric Service Non Residential Billing Detail - Rate Zone III

Electric Meter Read for 08/13/2023 - 09/12/2023 (30 days)

| READ TYPE | METER NUMBER | CURRENT METER READ | PREVIOUS METER READ | READ DIFFERENCE | MULTIPLIER | USAGE |
|-----------|--------------|--------------------|---------------------|-----------------|------------|---------|
| Total kWh | 72551347 | 2490.0000 Actual | 2447.0000 Actual | 43.0000 | 1.0000 | 43.0000 |

Usage Summary

Total kWh 43.0000 Summer kWh

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 | 43.00 | kWh | @ \$ 0.05466000 | \$2.35 |
| Service | Electric Deferred Income Tax Adjustment | \$25.50 | | @ -0.710000% | \$-0.18 |
| | | | | Electric Delivery | \$29.87 |

| | | | | |
|--|------------------------------|-----------|-----------------|--------|
| Electric Supply Energy Harbor Fixed Rate \$0.0996 | Total Energy Charge (\$/kWh) | 43.00 kWh | @ \$ 0.09960000 | \$4.28 |
|--|------------------------------|-----------|-----------------|--------|

| | | | | |
|---|---------------------------------------|-----------|-----------------|--------|
| State and Local Taxes and Other Mandated Charges | Customer Generation Charge | | | \$0.08 |
| | Clean Energy Assistance Charge | 43.00 kWh | @ \$ 0.00183000 | \$0.20 |
| | Renewable Energy Adjustment* | 43.00 kWh | @ \$ 0.00458000 | \$0.06 |
| | EDT Cost Recovery | 43.00 kWh | @ \$ 0.00133750 | \$0.05 |
| | Electric Environmental Adjustment | 43.00 kWh | @ \$ 0.00120130 | \$0.21 |
| | Energy Efficiency Programs Charge | 43.00 kWh | @ \$ 0.00484000 | \$0.03 |
| | Energy Transition Assistance Charge* | 43.00 kWh | @ \$ 0.00072000 | \$0.24 |
| | Mahomet Municipal Tax | | | \$0.23 |
| | Mahomet Infrastructure Mtca Fee | | | \$0.14 |
| | Illinois State Electricity Excise Tax | | | \$2.18 |
| | Total Taxes and Other Charges | | | |

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

Total Electric Charges \$36.33

000105 2236757 000419 00837 0002004



verizonPO BOX 489
NEWARK, NJ 07101-0489

| Manage Your Account | Account Number | Date Due |
|---|----------------|----------|
| b2b.verizonwireless.com | | Past Due |
| Change your address at http://sso.verizonenterprise.com | | |
| Invoice Number | 9945767012 | |

Quick Bill Summary

Sep 02 – Oct 01

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

00323371
P108

| | |
|--|----------------|
| Previous Balance (see back for details) | \$107.02 |
| Payment – Thank You | -\$53.47 |
| Adjustments | -\$0.07 |
| Balance Forward Due Immediately | \$53.48 |
| Monthly Charges | \$51.35 |
| Usage and Purchase Charges | |
| Voice | \$0.00 |
| Messaging | \$0.00 |
| Data | \$0.00 |
| Surcharges and Other Charges & Credits | \$0.47 |
| Taxes, Governmental Surcharges & Fees | \$1.78 |
| Total Current Charges Due by October 24, 2023 | \$53.60 |

Date Rec'd 10-10-23Code 8-6070**Total Amount Due** **\$107.08**Acct # [REDACTED]Amount \$ 1107.08Signature [Signature]

| | |
|----------------|---|
| Pay from phone | Pay on the Web |
| #PMT (#768) | At b2b.verizonwireless.com |

| |
|--|
| Questions: |
| 1.800.922.0204 or *611 from your phone |

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

| | |
|----------------|------------------|
| Bill Date | October 01, 2023 |
| Account Number | [REDACTED] |
| Invoice Number | 9945767012 |

Total Amount DueMake check payable to Verizon Wireless.
Please return this remit slip with payment.**\$107.08**\$. PO BOX 16810
NEWARK, NJ 07101-6810

99457670120106420182300000100000005360000000107084

Summary for Paul Christie: [REDACTED]

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 | 10/02 – 11/01 | 65.00 |
| 21% Access Discount | 10/02 – 11/01 | -\$13.65 |
| | | \$51.35 |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|------------------|-----------|-----------|----------|--------|
| Calling Plan | minutes | unlimited | 293 | --- |
| Mobile to Mobile | minutes | unlimited | 255 | --- |
| Night/Weekend | minutes | unlimited | 101 | --- |
| Total Voice | | | | \$0.00 |

| Messaging | Allowance | Used | Billable | Cost |
|-------------------------|-----------|-----------|----------|--------|
| Text | messages | unlimited | 767 | --- |
| Unlimited M2M Text | messages | unlimited | 363 | --- |
| Picture & Video – Sent | messages | unlimited | 35 | --- |
| Picture & Video – Rec'd | messages | unlimited | 108 | --- |
| Total Messaging | | | | \$0.00 |

| Data | Allowance | Used | Billable | Cost |
|----------------|-----------|-----------|----------|--------|
| Gigabyte Usage | gigabytes | unlimited | .694 | --- |
| Total Data | | | | \$0.00 |

Total Usage and Purchase Charges \$0.00

Surcharges

| | |
|------------------------------|------|
| Fed Universal Service Charge | 31 |
| Regulatory Charge | .16 |
| | \$47 |

Taxes, Governmental Surcharges and Fees

| | |
|-----------------------------|--------|
| IL State 911 Fee | 1.50 |
| IL Telecom Relay Srv Fee | .02 |
| IL State Telecom Excise Tax | .26 |
| | \$1.78 |

Total Current Charges for [REDACTED] \$53.60



Invoice Number

Account Number

Date Due Page

9943352499

Past Due 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 | Surcharges and Fees | | | | | | | |
| Paul Christie | 4 | \$51.35 | — | — | \$.42 | \$1.78 | — | \$53.55 | 328 | 1,520 | 1.307GB | — | — |
| Total Current Charges | | \$51.35 | \$0.00 | \$0.00 | \$.42 | \$1.78 | \$0.00 | \$53.55 | | | | | |

Summary for Paul Christie: [REDACTED]

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 | 09/02 - 10/01 | 65.00 |
| 21% Access Discount | 09/02 - 10/01 | -13.65 |
| | | \$51.35 |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|------------------|-----------|-----------|----------|--------|
| Calling Plan | minutes | unlimited | 328 | -- |
| Mobile to Mobile | minutes | unlimited | 324 | -- |
| Night/Weekend | minutes | unlimited | 177 | -- |
| Total Voice | | | | \$0.00 |

| Messaging | Allowance | Used | Billable | Cost |
|-------------------------|-----------|-----------|----------|--------|
| Text | messages | unlimited | 854 | -- |
| Unlimited M2M Text | messages | unlimited | 511 | -- |
| Picture & Video - Sent | messages | unlimited | 51 | -- |
| Picture & Video - Rcv'd | messages | unlimited | 104 | -- |
| Total Messaging | | | | \$0.00 |

| Data | Allowance | Used | Billable | Cost |
|----------------------------------|-----------|-----------|----------|--------|
| Gigabyte Usage | gigabytes | unlimited | 1,307 | -- |
| Total Data | | | | \$0.00 |
| Total Usage and Purchase Charges | | | | \$0.00 |

Surcharges

| | |
|------------------------------|--------|
| Fed Universal Service Charge | .26 |
| Regulatory Charge | .16 |
| | \$.42 |

Taxes, Governmental Surcharges and Fees

| | |
|-----------------------------|--------|
| IL State 911 Fee | 1.50 |
| IL Telecom Relay Srvc Fee | .02 |
| IL State Telecom Excise Tax | .26 |
| | \$1.78 |

Total Current Charges for [REDACTED] \$53.55



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 09/15/2023
Amount Due \$68.53
Due Date Nov 14, 2023

Account Number
Customer Name
Service Address

MAHOMET TOWNSHIP CEMETE
502 N LOMBARD ST
MAHOMET, IL 61853

Payment Details

| Payment Received | DATE | AMOUNT |
|------------------|--------------------|---------|
| | September 11, 2023 | \$68.46 |

08/14/2023 - 09/13/2023 (30 days)

Electric Service Non Residential Billing Detail - Rate Zone III

Electric Meter Read for 08/14/2023 - 09/13/2023 (30 days)

| READ TYPE | METER NUMBER | CURRENT METER READ | PREVIOUS METER READ | READ DIFFERENCE | MULTIPLIER | USAGE |
|-----------|--------------|--------------------|---------------------|-----------------|------------|---------|
| Total kWh | 71859152 | 4285.0000 Actual | 4191.0000 Actual | 94.0000 | 1.0000 | 94.0000 |

Usage Summary
Total kWh

94.0000 Summer kWh

94.0000

Smart Meter

| CHARGE DESCRIPTION | USAGE UNIT | RATE | CHARGE |
|---|------------|-------------------|---------|
| Customer Charge | | | \$20.04 |
| Meter Charge | | | \$7.66 |
| Distribution Delivery Charge Summer | 94.00 kWh | @ \$ 0.05466000 | \$5.14 |
| Electric Deferred Income Tax Adjustment | \$28.36 | @ -0.710000% | \$-0.20 |
| | | Electric Delivery | \$32.64 |

Electric Supply
Energy Harbor
Fixed Rate \$0.0998

Total Energy Charge (\$/kWh) 94.00 kWh @ \$ 0.09980000 \$9.38

Electric Supply \$9.38

State and Local Taxes and Other Mandated Charges

| | | | |
|---------------------------------------|-----------|-------------------------------|--------|
| Customer Generation Charge | 94.00 kWh | @ \$ 0.00183000 | \$0.17 |
| Clean Energy Assistance Charge | 94.00 kWh | @ \$ 0.00458000 | \$0.43 |
| Renewable Energy Adjustment* | 94.00 kWh | @ \$ 0.00133750 | \$0.13 |
| EDT Cost Recovery | 94.00 kWh | @ \$ 0.00120130 | \$0.11 |
| Electric Environmental Adjustment | 94.00 kWh | @ \$ 0.00484000 | \$0.45 |
| Energy Efficiency Programs Charge | 94.00 kWh | @ \$ 0.00072000 | \$0.07 |
| Energy Transition Assistance Charge* | 94.00 kWh | | \$0.31 |
| Illinois State Electricity Excise Tax | | | |
| | | Total Taxes and Other Charges | \$2.81 |

Total Electric Charges \$44.63

*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

025322 22237032 007401 014807 00026002



J & N Lawncare and Landscaping, Inc

601 E. Main St. Ste 118
Mahomet, IL 61853
217-369-7693

Invoice

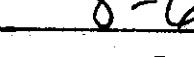
| Date | Invoice # |
|-----------|-----------|
| 9/29/2023 | 22824 |

Bill To

Mahomet Township Cemeteries
521 E. Main St
Mahomet, IL 61853

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|---|----------|----------|
| 1 | September mowing and trimming of cemeteries and township building on Main St. | 4,040.00 | 4,040.00 |
| | Date Rec. <u>10-6-23</u> | | |
| | Code <u>8-6020</u> | | |
| | Account # <u>22824</u> | | |
| | Amount <u>\$4040.00</u> | | |
| | Signature <u>[Signature]</u> | | |

Date Rec. 10-6-23
Code 8-6020
Account # 22824
Amount \$40.40
Signature 

Total

\$4,040.00