



# 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	
██████████	30 Days	9/21/2023	\$ 459.83	\$ 459.83	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
MA04D-B9	██████████	\$ 459.83		8/5/2013	8/4/2024
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  
Contract overage charge for this overage period

\$459.83  
\$0.00 \*\*  
\$459.83

\*\*See overage details below

## 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 B\W Contract Start Meter Reading 49,736

Date Rec. 8-25-23  
Code 5-6045  
Account # [REDACTED]  
Amount \$459.83  
Signature [Signature]

Lucy  
Jhr  
Jmc

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

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

Please contact us

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

Thank you for your Business

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

877-434-0012 Ext 3900

AR@GFI Digital.com



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

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St Louis, MO 63177-5010

## CONTRACT INVOICE

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Account Number: [REDACTED]  
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P.O. Box 492  
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Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
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Contract Remarks			Exp. Copies	Acc. Copies	Remaining Copies
Please call us with your current meter reading. 888-352-8892			10,000	0	10,000

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\$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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877-434-0012 Ext 3900

AR@GFI Digital.com

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PO BOX 775010  
St. Louis, MO 63177-5010

Thank you for your Business

Invoice SubTotal	\$459.83
Tax:	\$0.00
Invoice Total	\$459.83
<b>Balance Due:</b>	<b>\$459.83</b>

**Recurring Invoice**

MDG2023 00003570 00



MAHOMET TOWNSHIP  
ACCOUNTS PAYABLE  
PO BOX 492  
MAHOMET, IL 61853

**Your Invoice at a Glance**

Invoice #	7001344086
Date	09/20/2023
Invoice Amount	\$142.50
Customer Acct. ID	
Master Contract	
PO # (if applicable)	
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]

*gmc*

*gmc*

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**

**Inquiries**

**BY CHECK**

Mail To: Securitas Technology Corporation  
PO Box 643731  
Pittsburgh, PA 15264-3731

For Questions and Account Changes:

Billing Inquiries 844-737-2455  
Service Request 844-750-TECH (844-750-8324)  
Email Collections@securitases.com

**ELECTRONIC**

Remittance Email	CashApplication@securitases.com
Bank Name	PNC Bank NA
Routing #	
Beneficiary Name	Securitas Technology Corporation
Beneficiary Account	
Swift	PNCUS33
Account Type	Checking

Visit us at [www.securitastechnology.com](http://www.securitastechnology.com)

**Your Invoice at a Glance**

Invoice #	7001344086
Date	09/20/2023
Invoice Amount	\$142.50
Customer Acct. ID	

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE

BILL PAY & ENROLLMENT <https://ww2.payerexpress.com/ebp/SECURITASES/>



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

**BILL TO:**

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

Account # [REDACTED] Site Address:

Amount \$ 186.49 Mahomet Township Office  
512 E. Main St  
Mahomet IL 61853

Signature [Signature] 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

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

Subtotal	\$ 176.99
Tax	\$ 9.50
Total	\$ 186.49

*CS*  
*JW*  
*2/11/24*

Customer Name	Account Number	Invoice Number	Invoice Date	Amount Due
Mahomet Township Office	[REDACTED]	INV23762	10/01/2023	\$ 186.49

Date Rec. 5-25-23  
Code 5-6096  
Account # —  
Amount \$190.20  
Signature [Signature]

ck payable to  
Lindsay Bratherton

✓  
Jaw  
Jmc

Deliver to Lindsay  
Mahomet 61853

All ▾

Search Amazon

EN

Hello, Lindsay  
Account & Lists ▾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

## Order Details

Ordered on July 23, 2023

Order# 112-212829

View or Print Invoice

## Shipping Address

Lindsay Ann Brotherton

MAHOMET, IL 61853-9105

United States

Change

## Payment Method

Debit

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
<b>Grand Total:</b>	<b>\$190.20</b>

## Arriving Thursday



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

Track package

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... 107,683

\$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 :****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****Arriving:**  
**Thursday, July 27****Ship 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 ✓prime



Panana 3 Piece Dining  
Table Set...  
\$159.99 ✓prime

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

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

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

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.	9/23/23	Total Invoice Amount	\$3,000.00
Code	5-6050		
Account #	[REDACTED]		
Amount	\$3,000.00		
Signature	[Signature]		

WCS  
JW  
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](http://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.





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

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

# CONTRACT INVOICE

Invoice Number: 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	
██████	30 Days	9/13/2023	\$ 6.09	\$ 6.09	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. 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 [REDACTED] 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
									\$6.09

Recd. 8/27/23

Code 5-6045

Account # [REDACTED]

Amount \$6.09

Signature [Signature]

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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Please contact us

PLEASE REMIT ALL PAYMENTS to:  
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
<b>Balance Due:</b>	<b>\$6.09</b>



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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PO BOX 775010  
St Louis, MO 63177-5010

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

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[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\*\*  
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#### Equipment included under this contract

#### Ricoh/B/W MP305SPF

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CW151		\$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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AR@GFI Digital.com

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St. Louis, MO 63177-5010

Thank you for your Business

Invoice SubTotal	\$5.09
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



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

Code

5-6050

Account #

Amount

\$5119.00

Signature

*[Handwritten Signature]*

*[Handwritten Signature]*  
*[Handwritten Signature]*

For Services Rendered Through September 1, 2023

Fees					
Date	Atty	Description	Task	Hours	Amount
08/03/23	TAE	Review [REDACTED] regarding [REDACTED] [REDACTED] request for review, continue [REDACTED] drafting [REDACTED]		1.70	289.00
08/04/23	MAK	E-mail and letter from [REDACTED] re [REDACTED] [REDACTED] analyze same		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] [REDACTED] draft [REDACTED] - analyze same - revise and		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] [REDACTED] analyze re same, discuss with [REDACTED]		0.70	119.00
08/09/23	MAK	Review FOIA request response status - prepare for [REDACTED] [REDACTED] - phone call [REDACTED] meeting canceled		0.70	140.00
08/09/23	TAE	Phone call with [REDACTED] [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

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] analyze issues and efforts [REDACTED]		0.80	160.00
08/11/23	TAE	Finalize heavy redactions to [REDACTED] prepare response, email to [REDACTED]		2.80	476.00
08/14/23	MAK	Analyze issues re [REDACTED]		0.70	140.00
08/14/23	TAE	Correspond with [REDACTED] internal discussions and analysis re same with [REDACTED]		0.50	85.00
08/15/23	TAE	Forward [REDACTED] requests to [REDACTED] the [REDACTED] phone call with [REDACTED]		1.50	255.00
08/16/23	MAK	Review [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 [REDACTED] pending motion to Dismiss [REDACTED]		1.40	280.00
08/17/23	TAE	Draft [REDACTED] and [REDACTED] review and discuss [REDACTED] draft and [REDACTED] send follow up email [REDACTED]		2.50	425.00
08/23/23	TAE	Further redactions to [REDACTED] pursuant to a [REDACTED] draft and file [REDACTED] revise [REDACTED]		2.30	391.00
08/24/23	MAK	Review [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] 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

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] re [REDACTED] communicate with [REDACTED] re [REDACTED]		0.50	85.00
<b>Total Fees</b>					<b>5,119.00</b>

**Services Summary**

		Hours	Rate	Amount
Michael A. Kraft	Sr. Partner	8.00	200.00	1,600.00
Tyler A. Eathington	Associate	20.70	170.00	3,519.00
<b>Totals</b>		<b>28.70</b>		<b>5,119.00</b>

<b>Total Fees and Costs</b>	<b>5,119.00</b>
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<b>Total This Invoice</b>	<b>5,119.00</b>
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Past Due Balance	18,789.25
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<b>Total Amount Due</b>	<b>23,908.25</b>
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**PLEASE REMIT PAYMENT TO PEORIA OFFICE**

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



**QUINN JOHNSTON**  
HENDERSON - PRETORIUS - CERVO

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

September 5, 2023

IRS #3 [REDACTED]

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

*Paid 8/2023*

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
		<b>18,789.25</b>

Balance Forward	<b>18,789.25</b>
-----------------	------------------

PLEASE REMIT PAYMENT TO PEORIA OFFICE

**KEMPER**  
**CPA GROUP** LLP  
Certified Public Accountants and Consultants

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

Invoice No.: 1211654

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

Current Amount Due \$ 4,810.00

*Jan*  
*LCF* *zmo*

Date Rec. 9/8/23  
Code 5-6050  
Account # [REDACTED]  
Amount \$2405.<sup>00</sup>  
Signature [Signature]

Date Rec. 9-15-23  
Code 1-6115  
Account # [REDACTED]  
Amount 2405.<sup>00</sup>  
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  
Mahomet Township Attn: Aaron  
Wheeler, Supervisor

Date of Issue  
08/30/2023

Invoice Number  
0014524

Amount Due (USD)

**\$2,900.00**

Due Date  
09/29/2023

*let  
jan*

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

Amount Due (USD) \$2,900.00

Date Rec. 9/20/23

Code 5-6050

Account # [REDACTED]

Amount \$2,900.00

Signature [Signature]

*zmc*





MAHOMET TOWNSHIP  
Account Number: XXXX XXXX XXXX

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  
August 12, 2023 to September 10, 2023

*Handwritten:* JMC, JH, LAR

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$17.64
- Payments	\$0.00
- Other Credits	\$0.00
+ Purchases	\$188.19
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$170.55
Account Number	XXXX XXXX XXXX
Credit Limit	\$5,000.00
Available Credit	\$4,829.00
Statement Closing Date	September 10, 2023
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance: \$170.55  
Minimum Payment Due: \$25.00  
Payment Due Date: October 5, 2023

Date Rec.  
Date Rec.

*Handwritten:* 9-18-23

Code

*Handwritten:* 5-0070

Amount #

*Handwritten:* 170.55

Amount

*Handwritten:* 170.55

Signature

*Handwritten 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.

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 6 230910 0

PAGE 1 of 2

15 1127 4543 VBS 01AB5762

2445

FISHER NATIONAL BANK  
1550 N BROWN RD 150  
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX XXXX  
New Balance: \$170.55  
Minimum Payment Due: \$25.00  
Payment Due Date: October 5, 2023

Please use enclosed envelope to remit payment.

Amount Enclosed: \$

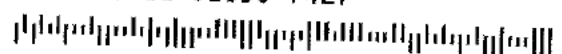
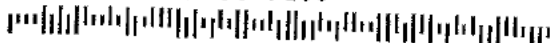
☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER  
PO BOX 569100  
DALLAS TX 75356-9100

MAHOMET TOWNSHIP  
512 E MAIN ST  
MAHOMET IL 61853-7427

2445



559061454370052300002500000170558



MAHOMET TOWNSHIP  
Account Number: XXXX XXXX XXXX 0000

### 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

### 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](http://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

*And By Credit Card!*

**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

**Do you have a question about your bill?**

Call us at 217-353-3024 or email us at [AR@PavlovMedia.com](mailto:AR@PavlovMedia.com)

**Questions about a past due balance?**

Call us at 217-353-3014 or email us at [AR@PavlovMedia.com](mailto:AR@PavlovMedia.com)

**Other questions?**

Call us at 888-799-7249 or email us at [customersupport@ccgfiber.com](mailto:customersupport@ccgfiber.com)

<b>Subtotal</b>	\$ 176.99
<b>Tax</b>	\$ 11.20
<b>Total</b>	\$ 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

cc  
gmv



MAHOMET TOWNSHIP  
Account Number: XXXX XXXX XX

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  
July 12, 2023 to August 11, 2023

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$2,674.14
- Payments	\$2,879.97
- Other Credits	\$0.00
+ Purchases	\$188.19
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$17.64-
Account Number	XXXX XXXX XX
Credit Limit	\$5,000.00
Available Credit	\$4,812.00
Statement Closing Date	August 11, 2023
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance: \$17.64-  
Minimum Payment Due: \$0.00  
Payment Due Date: September 5, 2023

*John*  
*ver*

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.

5762 0001 BHH 001 7 6 230811 0

Please see reverse side of page 1 for important information.

PAGE 1 of 2

15 1127 4543 VR5 01A85762

2516

FISHER NATIONAL BANK  
1550 N BROWN RD 150  
LAWRENCEVILLE GA 30043



Account Number: XXXX XXXX  
New Balance: \$17.64-  
Minimum Payment Due: \$0.00  
Payment Due Date: September 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  
512 E MAIN ST  
MAHOMET IL 61853-7427

2516

5590614543700523000000000000000006



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	85590618EEHM6LQEK	PAYMENT - THANK YOU	\$603.69-
07/25	07/25	85590618EEHM6MDHP	PAYMENT - THANK YOU	\$2,022.00-
08/01	08/01	85590618MEHM6SB4F	PAYMENT - THANK YOU	\$254.28-
TOTAL XXXXXXXXXX				\$2,879.97-
07/11	07/12	5531020616007NAFH	PAVLOV MEDIA INC CHAMPAIGN IL DAVID PARSONS	\$188.19
TOTAL XXXXXXXXXX				\$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](http://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.

*Wey*  
*an*

Please see reverse side of page 1 for important information.

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	31.50	63.00
	--- July \$31.50		
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		31.50	63.00
	Monthly Service Sept.		
	--- Sept. Hauling \$31.50		
10/01/2023		31.50	94.50
	--- October Hauling \$31.50		
<div><div>Date Rec'd <u>9-27</u></div><div>Code <u>5-6070</u></div><div>Acct # <u>9-21 Street</u></div><div>Amount \$ <u>31.50</u></div><div>Signature <u>[Signature]</u></div></div> <div>cc of [Signature] for [Signature]</div>			

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

X

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

<b>Date</b>	<b>Invoice</b>
09/05/2023	64381
<b>Account</b>	
MAHTOW	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>	
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.			<b>Invoice Subtotal:</b> \$320.00
			<b>Sales Tax:</b> \$0.00
			<b>Invoice Total:</b> \$320.00
			<b>Payments:</b> \$0.00
			<b>Credits:</b> \$0.00
			<b>Balance Due:</b> \$320.00

Connecting People to Information

Date Rec. 9/16/23  
Code 5-6050  
Account # 64381  
Amount \$320.00  
Signature [Signature]

WCJ  
Jm  
dme





FRONTIER

### Important Information

Avoid account suspension by paying your past-due balance immediately. Log in to [frontier.com](http://frontier.com) or use the MyFrontier app for latest balances and due dates.

Date Rec'd 10-2-23  
 Code 5-6070  
 Acct # [REDACTED]  
 Amount \$ 133.59  
 Signature \_\_\_\_\_

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!

Balance Forward

30.61

New Charges

102.98

**Total Amount Due**

**\$133.59**



## ANYTIME, ANYWHERE 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](http://frontier.com/resources/myfrontier-mobile-app)

## WAYS TO PAY YOUR BILL



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



800-801-6652



Google Play



Download on the App Store

MyFrontier app



FRONTIER

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

8790 0094 NO RP 22 09242023 NNNNNNYN 01 001083 0004

MAHOMET TOWNSHIP ASSESSOR  
 PO BOX 492  
 MAHOMET IL 61853-0492



### PAYMENT STUB

**Total Amount Due**

**\$133.59**

New Charges Due Date

10/16/23

Account Number

**Amount Enclosed**

\$

Mail Payment To:

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

*Wcy  
Jm  
Jmc*



376095217586193809030200000030610000133595

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

## 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	.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
<b>Total Basic Charges</b>	<b>80.33</b>
<b>Non Basic Charges</b>	
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
<b>Total Non Basic Charges</b>	<b>21.96</b>
<b>Toll/Other</b>	
Frontier Com Online & LD Inc. -Detailed Below	.60
IL State & Local Excise Tax	.08
IL Universal Service Fund	.01
<b>Total Toll/Other</b>	<b>.69</b>

**TOTAL 102.98**

## MEASURED CALL DETAIL for

## 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
	<b>Subtotal</b>	<b>14.46</b>

**Subtotal 14.46**

## Detail of Frontier Com Online &amp; LD Inc. Charges

## Toll charged to

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	SEP 11	4:18P	3.0	DS	BARTLETT IL	.60
						<b>Subtotal .60</b>

## 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 (\$.50-\$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](http://frontier.com) or use the MyFrontier app for latest balances and due dates.

Date Rec. 9/23/23  
 Code 5-6070  
 Account # 2175861938090302-5  
 Amount 116.04  
 Signature [Signature]

MAHOMET TOWNSHIP

Page 1 of 4

### Your Monthly Invoice

#### Account Summary

New Charges Due Date **9/15/23**  
 Billing Date **8/22/23**  
 Account Number [REDACTED]  
 PIN [REDACTED]  
 Previous Balance 196.09  
 Payments Received Thru 7/25/23 -85.43  
 Thank you for your payment!  
 Balance Forward 110.66  
 New Charges 116.04  
**Total Amount Due \$226.70**

## 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](http://frontier.com/resources/myfrontier-mobile-app)

## WAYS TO PAY YOUR BILL



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



800-801-6652



Google Play



Download on the App Store

MyFrontier app



FRONTIER

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

6790 0004 NO RP 22 08222023 NNNNNNYN 01 002166 0007

MAHOMET TOWNSHIP ASSESSOR  
 PO BOX 492  
 MAHOMET IL 61853-0492



### PAYMENT STUB

**Total Amount Due \$226.70**  
 New Charges Due Date **9/15/23**  
 Account Number [REDACTED]  
**Amount Enclosed \$**

#### Mail Payment To:

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



076084217586193809030200000110660000226705

Date of Bill  
Account Number

8/22/23

## CURRENT BILLING SUMMARY

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

Qty Description	Charge
<b>Basic Charges</b>	
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
<b>Total Basic Charges</b>	<b>81.53</b>
<b>Non Basic Charges</b>	
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
<b>Total Non Basic Charges</b>	<b>21.96</b>
<b>Toll/Other</b>	
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
<b>Total Toll/Other</b>	<b>12.55</b>
<b>TOTAL</b>	<b>116.04</b>

## MEASURED CALL DETAIL for

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 &amp; LD Inc. Charges

Toll charged to

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

X

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

<b>Date</b>	<b>Invoice</b>
10/04/2023	65065
<b>Account</b>	
MAHTOW	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>	
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
<b>Total Agreement Type:</b>			<b>\$320.00</b>

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

Connecting People to Information

Date Rec. 10-6-23  
Code 5-6050  
Account # 65065  
Amount \$320.-  
Signature [Signature]

Wes  
JHW  
LWC

X

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

10/6

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

FROM	TO	BILLING DATE	PREV. BALANCE
08/01/2023	08/31/2023	10/02/2023	\$7.31

SERVICE ADDRESS: 512 E MAIN ST

PREVIOUS READ	PRESENT READING	USAGE	SERVICE	AMOUNT
806	807	1	WATER	5.68
		1	SEWER	6.11
			PENALTY WATER	

Mahomet  
ILLINOIS  
61853

First Class Mail  
US Postage Paid  
Permit 14

RETURN SERVICE REQUESTED

AMOUNT DUE	ACCOUNT NUMBER
\$19.83	[REDACTED]
DUE DATE	AFTER DUE DATE
10/20/2023	\$31.01

SIGN-UP FOR DIRECT DEBIT

Oct 2, 2023 - Oct 6, 2023 Limb & Brush Collection  
Oct 16, 2023 - Oct 31, 2023 Leaf Collection  
Oct 21, 2023 Brush/Limb Drop off Available 8am-Noon

RETURN THIS STUB WITH PAYMENT

DUE DATE	AMOUNT DUE	PENALTY DATE	PENALTY BILL
10/20/2023	\$19.83	10/21/2023	31.01

Acct: [REDACTED]

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



ccy  
JW  
Jmc

Date Rec. 9/16/23  
 Code 5-6070  
 Account # [REDACTED]  
 Amount \$48.04  
 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 PREP. BALANCE \$2.69 CR

SERVICE ADDRESS 512 E MAIN ST

PREVIOUS READ	PARENT READ	USAGE	SERVICE	AMOUNT
806	806		WATER	5.00
			SEWER	5.00

NOTE: UP FOR DIRECT DEBIT

Sept 16, 2023 Brastrlimb Drop off Available 8am - Noon

DUE DATE	AMOUNT DUE	PENALTY DATE	PENALTY BILL
09/20/2023	\$7.31	9/21/2023	8.04

Acct: [REDACTED]

First Class Mail  
 US Postage Paid  
 Permit 14

Mahomet  
 ILLINOIS  
 61853

RETURN SERVICE REQUESTED

AMOUNT DUE	ACCOUNT NUMBER
\$7.31	[REDACTED]

DUE DATE	AFTER DUE DATE
09/20/2023	\$8.04

RETURN THIS STUB WITH PAYMENT

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

Health Alliance  
3310 Fields South Dr.  
Champaign, IL 61822

# Premium Invoice

Sent 09/13/23



Account ID: [REDACTED]

14201064 2465-HAI 858 1 4 2

## Invoice Information

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



INVOICE NUMBER: 45433-012

Current Month Premium:

Previous Balance:

Retro-Active Transactions:

Payment Received:

Current Balance Due:

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](http://www.healthalliance.org)

Pay by check:

Make checks payable to Health Alliance Medical Plans

### Important Information

Please do not send messages to Health Alliance with your payment. Payments are processed electronically, and your message will not be received. Instead, please call the number on the back of your ID card or send your message to Health Alliance, 3310 Field South, Champaign, IL 61822.

**Note:** Depending on how you pay your premium, you may be asked to reenter your payment information. If you are currently enrolled in Autopay, no further action is needed.

Date Rec'd

10-1-23

Code

5-6535

Acct #

[REDACTED] Chris Doenitz

AMOUNT ENCLOSED

(Acct 94040658201)

INVOICE NUMBER: 45433-012

Amount \$

1127.04

Detach this portion and return with your payment

Signature

[Signature]

\$

Payment Due

[REDACTED]



Check #

Shereth A Doenitz

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

94040658201454330120000000000005



**Current Month Activity**

Plan: IL-A 2023 POS HSA 6900 ELITE BRONZE

Subscriber: Doenitz, Shereth A.

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



AmerenIllinois.com  
Customer Service 1.800.232.2477

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

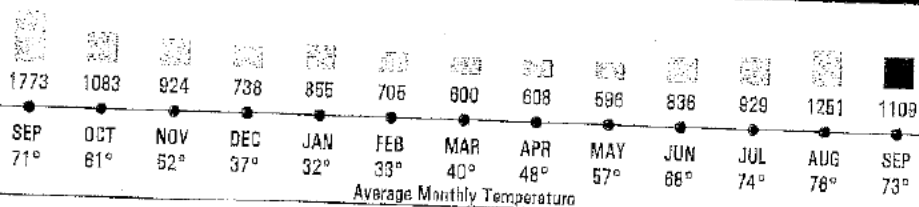
Total Electric Charge	\$224.94
Total Gas Charge	\$59.91
<b>Subtotal Current Charges</b>	<b>\$284.85</b>
Prior Balance	\$312.86
<b>Total Amount Due</b>	<b>\$597.71</b>



### Important Account Messages

The current billed amount of \$284.85 is due on Nov 13, 2023.  
The prior billed amount of \$312.86 is due on Oct 16, 2023.  
This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

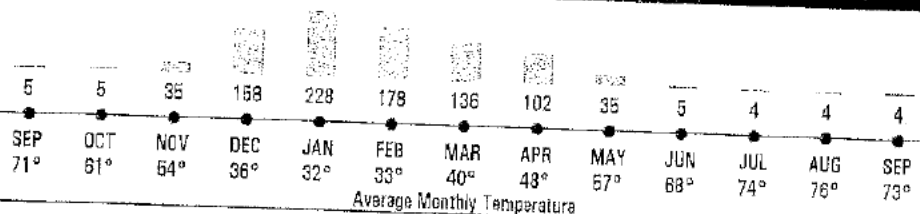
### Electric Usage History in Kilowatt Hours (kWh)



### Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	36.87 kWh
LAST MONTH	40.35 kWh
LAST YEAR	59.10 kWh

### Gas Usage History in Therms



### Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.12 Therms
LAST MONTH	0.14 Therms
LAST YEAR	0.16 Therms

Date Rec. 9-23-23

Code 5-6070

Account # [REDACTED]

Amount \$597.71  
Signature [REDACTED]

Account Number [REDACTED]

Amount Due \$597.71  
Due Date 11/13/2023

Amount Enclosed

MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET, IL 61853-0492

AMEREN ILLINOIS  
PO BOX 88034  
CHICAGO IL 60680-1034

00105 22315757 000420 000636 00030004  
INTERNAL USE ONLY



AmerenIllinois.com  
Customer Service 1.800.232.2477

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

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

**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
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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	1,109.00	kWh	@ \$ 0.05466000	\$60.62
	Electric Deferred Income Tax Adjustment	\$85.19		@ -0.710000%	\$-0.60
	<b>Electric Delivery</b>				<b>\$87.72</b>

Electric Supply	Purchased Electric Summer	1,109.00	kWh	@ \$ 0.07591000	\$84.18
Ameren Illinois	Purchased Electricity Adjustment	1,109.00	kWh	@ \$-0.00230400	\$-2.56
BGS-2 Basic Generation Service	Supply Cost Adjustment	1,109.00	kWh	@ \$ 0.00022000	\$0.26
	Transmission Service Charge	1,109.00	kWh	@ \$ 0.02032000	\$22.54
	<b>Electric Supply</b>				<b>\$104.42</b>

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$0.94
	Clean Energy Assistance Charge	1,109.00	kWh	@ \$ 0.00183000	\$2.03
	Renewable Energy Adjustment*	1,109.00	kWh	@ \$ 0.00458000	\$5.08
	EDT Cost Recovery	1,109.00	kWh	@ \$ 0.00133750	\$1.48
	Electric Environmental Adjustment	1,109.00	kWh	@ \$ 0.00120130	\$1.33
	Energy Efficiency Programs Charge	1,109.00	kWh	@ \$ 0.00484000	\$5.37
	Energy Transition Assistance Charge*	1,109.00	kWh	@ \$ 0.00072000	\$0.80
	Mahomet Municipal Tax				\$6.23
	Mahomet Infrastructure Mfee Fee				\$5.88
	Illinois State Electricity Excise Tax				\$3.66
	<b>Total Taxes and Other Charges</b>				<b>\$32.80</b>

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

**Total Electric Charges \$224.94**

00105 2236757 000421 000841 00040004





AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 08/15/2023  
Amount Due \$312.86  
Due Date Oct 16, 2023  
Last Payment \$248.13  
Payment received. Thank you.

Account Number [REDACTED]  
Customer Name MAHOMET TOWNSHIP  
Service Address 612 E MAIN ST  
MAHOMET, IL 61853

### Current Charge Summary for Statement 08/15/2023

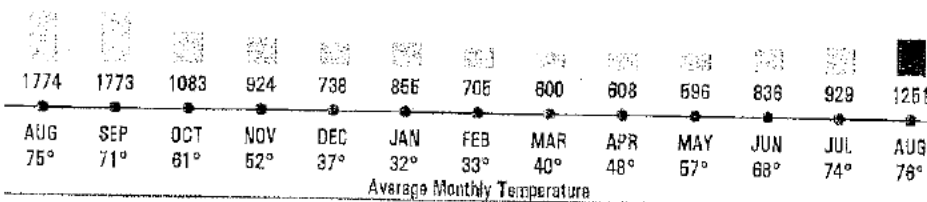
Total Electric Charge \$252.86  
Total Gas Charge \$60.01  
Subtotal Current Charges \$312.86  
Total Amount Due \$312.86



### Important Account Messages

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

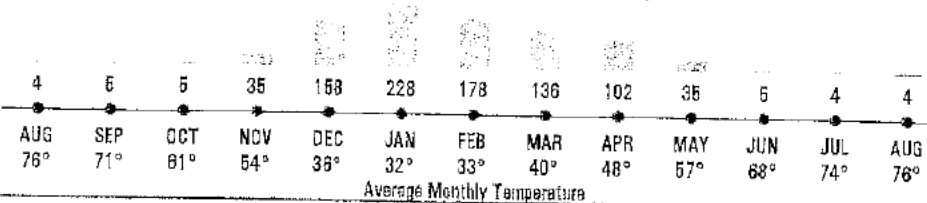
### Electric Usage History in Kilowatt Hours (kWh)



### 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 2230255 001026 002051 0003/0304  
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 [REDACTED]  
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

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

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

### Payment Details

**Payment Received** DATE July 31, 2023 AMOUNT \$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

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
<b>Electric Delivery</b>	Customer Charge				\$20.04
Ameren Illinois	Meter Charge				\$7.86
DS-2 Small General Delivery Service	Distribution Delivery Charge Summer	1,251.00	kWh	@ \$ 0.05466000	\$68.38
	Electric Deferred Income Tax Adjustment	\$93.14		@ -0.710000%	\$-0.68
	<b>Electric Delivery</b>				<b>\$95.42</b>

<b>Electric Supply</b>	Purchased Electric Summer	1,251.00	kWh	@ \$ 0.07591000	\$94.96
Ameren Illinois	Purchased Electricity Adjustment	1,251.00	kWh	@ \$-0.00000322	\$0.00
BGS-2 Basic Generation Service	Supply Cost Adjustment	1,251.00	kWh	@ \$ 0.00022000	\$0.28
	Transmission Service Charge	1,251.00	kWh	@ \$ 0.02032000	\$25.42
	<b>Electric Supply</b>				<b>\$120.66</b>

<b>State and Local Taxes and Other Mandated Charges</b>	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	@ \$ 0.00484000	\$6.05
	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
	<b>Total Taxes and Other Charges</b>				<b>\$36.77</b>

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

**Total Electric Charges** \$252.85

00250 2230295 001027 002053 0004/0004





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  
Payment received. Thank you.

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

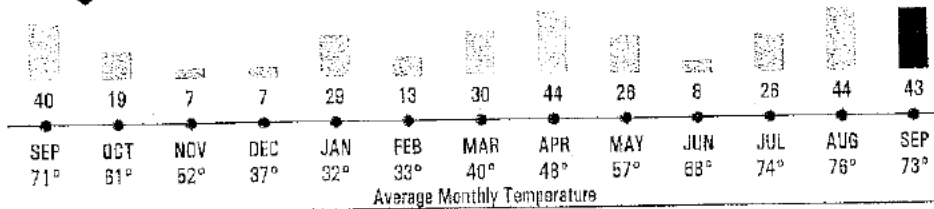
Total Electric Charge \$36.33  
Total Amount Due \$36.33



### 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]

63901 13073  
00105 2230757 000418 000035 00010004  
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 [REDACTED]  
Amount Due \$36.33  
Due Date 11/13/2023  
Amount Enclosed 36.33

0000105 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

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

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

### Payment Details

Payment Received DATE September 11, 2023 AMOUNT \$36.51

### 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	72551347	2490.0000 Actual	2447.0000 Actual	43.0000	1.0000	43.0000

Usage Summary  
Total kWh 43.0000 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			\$7.86
	Distribution Delivery Charge Summer	43.00 kWh	@ \$ 0.05466000	\$2.35
	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
			Electric Supply	\$4.28

#### State and Local Taxes and Other Mandated Charges

Customer Generation Charge			\$0.94
Clean Energy Assistance Charge	43.00 kWh	@ \$ 0.00183000	\$0.08
Renewable Energy Adjustment*	43.00 kWh	@ \$ 0.00458000	\$0.20
EDT Cost Recovery	43.00 kWh	@ \$ 0.00133750	\$0.06
Electric Environmental Adjustment	43.00 kWh	@ \$ 0.00120130	\$0.05
Energy Efficiency Programs Charge	43.00 kWh	@ \$ 0.00484000	\$0.21
Energy Transition Assistance Charge*	43.00 kWh	@ \$ 0.00072000	\$0.03
Mahomet Municipal Tax			\$0.24
Mahomet Infrastructure Mtce Fee			\$0.23
Illinois State Electricity Excise Tax			\$0.14
Total Taxes and Other Charges			\$2.18

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

Total Electric Charges \$36.33

00105 2236757 000419 000837 000270004





PO BOX 489  
NEWARK, NJ 07101-0489



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

00323371  
P100

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

Previous Balance (see back for details)	\$107.02
Payment - Thank You	-\$53.47
Adjustments	-\$0.07
<b>Balance Forward Due Immediately</b>	<b>\$53.48</b>
Monthly Charges	\$51.35
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$4.47
Taxes, Governmental Surcharges & Fees	\$1.78
<b>Total Current Charges Due by October 24, 2023</b>	<b>\$53.60</b>

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

**Total Amount Due \$107.08**

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



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

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

## Total Amount Due

Make 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:

## 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 &amp; Video

Have more questions about your charges?  
Get details for usage charges at  
[b2b.verizonwireless.com](http://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
		<b>\$51.35</b>

## 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 - Rcv'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
	<b>\$0.47</b>

**Taxes, Governmental Surcharges and Fees**

IL State 911 Fee	1.50
IL Telecom Relay Srvr Fee	.02
IL State Telecom Excise Tax	.26
	<b>\$1.78</b>

**Total Current Charges for \$53.60**



PO 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	9943352499

## Quick Bill Summary

Aug 02 -- Sep 01



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

R00404706  
P108

Previous Balance (see back for details)	\$53.47
No Payment Received	\$0.00
<b>Balance Forward Due Immediately</b>	<b>\$53.47</b>
Monthly Charges	\$51.35
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$4.42
Taxes, Governmental Surcharges & Fees	\$1.78
<b>Total Current Charges Due by September 23, 2023</b>	<b>\$53.55</b>

Date Rec. 9/23/23

Code 8-6070

Account # [REDACTED]

**Total Amount Due**

**\$107.02**

Amount \$53.55

Signature [Signature]

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



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

Bill Date  
Account Number  
Invoice Number

September 01, 2023

9943352499

**Total Amount Due**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$107.02**

\$     .

PO BOX 16810  
NEWARK, NJ 07101-6810



99433524990106420182300000100000005355000000107024



Invoice Number

Account Number

Date Due Page

9943352499

Past Due 3 of 5

## Overview of Lines

Lines Charges		Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
Paul Christie		4	\$51.35	—	—	\$42	\$1.78	—	\$53.55	328	1,520	1.307GB	—	—	—
Total Current Charges			\$51.35	\$00	\$00	\$42	\$1.78	\$00	\$53.55						



Invoice Number Account Number Date Due Page  
9943352499 [REDACTED] Past Due 4 of 5

## 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](http://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
		<b>\$51.35</b>

### 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
	<b>\$0.42</b>

#### Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.26
	<b>\$1.78</b>

**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  
Last Payment \$66.46  
Payment received. Thank you.

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

### Current Charge Summary for Statement 09/15/2023

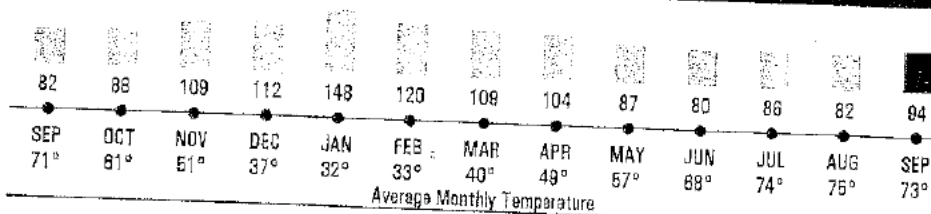
Total Electric Charge \$68.53  
Total Amount Due \$68.53



### Important Account Messages

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

### Electric Usage History in Kilowatt Hours (kWh)



### Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	3.13 kWh
LAST MONTH	2.83 kWh
LAST YEAR	2.73 kWh

Signature [Handwritten Signature]  
Amount \$68.53  
Account [REDACTED]  
Code 8-6070  
Date Rec. 9-23-23

65900 13073  
02552 2237032 007403 014805 00610002  
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.

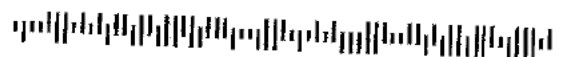
See reverse side if your address has changed  
and for details on other ways to pay your bill.



>002592 2237032 0001 092139 102

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 61853  
MAHOMET TOWNSHIP CEMETE  
PO BOX 492  
MAHOMET, IL 61853-0492

Account Number [REDACTED]  
Amount Due \$68.53  
Due Date 11/14/2023  
Amount Enclosed \_\_\_\_\_



AMEREN ILLINOIS  
PO BOX 88034  
CHICAGO IL 60680-1034

107000000 00491231 014805 00610002



AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued  
Amount Due  
Due Date

09/15/2023  
\$68.53  
Nov 14, 2023

Account Number  
Customer Name  
Service Address

MAHOMET TOWNSHIP CEMETE  
502 N LOMBARD ST  
MAHOMET, IL 61853

### Payment Details

Payment Received DATE September 11, 2023 AMOUNT \$68.46

### Electric Service Non Residential Billing Detail - Rate Zone III

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

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

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	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	\$0.94
Clean Energy Assistance Charge	94.00 kWh	@ \$ 0.00458000	\$0.17
Renewable Energy Adjustment*	94.00 kWh	@ \$ 0.00133750	\$0.43
EDT Cost Recovery	94.00 kWh	@ \$ 0.00120130	\$0.13
Electric Environmental Adjustment	94.00 kWh	@ \$ 0.00484000	\$0.11
Energy Efficiency Programs Charge	94.00 kWh	@ \$ 0.00072000	\$0.45
Energy Transition Assistance Charge*	94.00 kWh	@ \$ 0.00072000	\$0.07
Illinois State Electricity Excise Tax			\$0.31
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

02582 2237082 007404 014807 00020002



J & N Lawncare and Landscaping, Inc

601 E. Main St. Ste 118

Mahomet, IL 61853

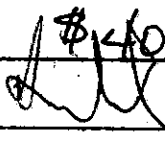
217-369-7693

# 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
<div>Date Rec. <u>10-6-23</u></div> <div>Code <u>8-6020</u></div> <div>Account # <u>22824</u></div> <div>Amount <u>\$4,040.-</u></div> <div>Signature <u></u></div>			
Total			\$4,040.00