

NCPERS Group Life Ins.  
c/o Member Benefits, Inc.  
PO Box 17605  
Jacksonville, FL 32245-7605



## NCPERS GROUP LIFE INSURANCE MONTHLY BILLING STATEMENT

D04112450000594\_CRE

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

Pay by Mail:  
NCPERS Group Life Ins.  
PO Box 17605  
Jacksonville, FL 32245-7605

Pay Online: [ncpers.epay.policy.com](http://ncpers.epay.policy.com)

INVOICE DATE: JANUARY 1, 2025

BILLING: 3836022025

PREMIUM FOR MONTH OF: 02/2025

UNIT NUMBER: [REDACTED]

DUE DATE: FEBRUARY 10, 2025

SYSTEM: IMRF

This statement is for January payroll deductions.  
Premiums are due by the 10th of the Premium Month.

### OPEN INVOICE SUMMARY

Invoice Number	Coverage Period	Total Due	Total Paid	Open Balance
3836012025	1/1/2025 - 1/31/2025	\$32.00	\$0.00	\$32.00
3836022025	2/1/2025 - 2/28/2025	\$32.00	\$0.00	\$32.00
<b>TOT</b>		<b>\$64.00</b>	<b>\$0.00</b>	<b>\$64.00</b>

### IMPORTANT INFORMATION

To expedite enrollment changes, please email your changes to [ncpers@memberbenefits.com](mailto:ncpers@memberbenefits.com).  
Access the NCPERS Life Insurance Resource Page at [ncpers.memberbenefits.com/resources](http://ncpers.memberbenefits.com/resources).

### CURRENT CHARGES

CODES: A = Add | T = Terminated Employment | V = Voluntary Cancellation | M = Medical Leave | R = Retired

MEMBER NAME	ID	PREMIUM	CODE	COMMENT
CHRISTIE, PAUL G	[REDACTED]	\$16.00		
DOENITZ, CHRIS A	[REDACTED]	\$16.00		
<b>TOT</b>		<b>\$32.00</b>		

Date Rec. 1-13-25

Code 5-

Account # [REDACTED]

Amount 16.00

UPDATE MY CONTACT INFORMATION

KEEP MY CURRENT CONTACT INFORMATION

Contact Name: AARON WHEELER

Phone Number: (217) 586-5757

Email Address:

UPDATE MY CONTACT INFORMATION

Contact Name:

Phone Number:

Email Address:





## Kelly's Accounting Service, Inc.

310 W Washington St  
P.O. Box 17  
Monticello, IL 61856

## Invoice

Date 1/20/2025 Invoice # 77503

Bill To  
Mahomet Township  
512 E Main St  
Mahomet, IL 61853

Terms	Due Date
Net 30	2/19/2025

Description	Amount
Accounting Services/Payroll Processing - December 2024	1,300.00

Date Rec. 1-23-25  
Code 5-4115  
Account # Dec '24  
Amount 1050.5  
Signature \_\_\_\_\_

Any balance past 30 days will accrue a 1% interest charge added monthly. Customer shall be responsible for all costs of collection of this account including reasonable attorney's fees and court costs.

**Total** \$1,300.00

THANK YOU!

**Balance Due** \$1,300.00



Simply Exceptional Connections  
601 N. Country Fair Dr. | Champaign, IL 61821

Invoice Date	Invoice Number	Due Date
02/01/2025	INV169018	02/11/2025

Date Rec. 1-23-25

Code 5-6070

Account # [REDACTED] Address [REDACTED]

Amount 184.71 Mahomet Township Office

512 E. Main St

Mahomet IL 61853

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 888-799-7249 or email us at AR@PavlovMedia.com

**Subtotal** \$ 176.99

**Tax** \$ 7.72

**Total** \$ 184.71

**Other questions?**

Call us at 888-472-8568 or email us at support@pavlovmedia.com

Customer Name	Account Number	Invoice Number	Invoice Date	Amount Due
Mahomet Township Office	[REDACTED]	INV169018	02/01/2025	\$ 184.71

**Payable To:**

Pavlov Media  
601 N. Country Fair Dr.  
Champaign IL 61821  
United States

**Address Changes or Comments:**



Amerenillinois.com  
Customer Service 1.800.232.2477

Account Number

Customer Name MAHOMET TOWNSHIP  
Service Address 512 E MAIN ST  
MAHOMET, IL 61853

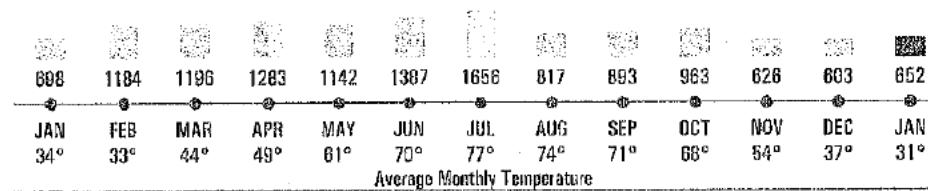
Statement Issued 01/20/2025  
Amount Due \$386.49  
Due Date Mar 21, 2025  
Last Payment \$570.68  
*Payment received. Thank you.*

**Current Charge Summary for Statement 01/20/2025**

Total Electric Charge	\$135.61
Total Gas Charge	\$250.88
<b>Subtotal Current Charges</b>	<b>\$386.49</b>

<b>Total Amount Due</b>	<b>\$386.49</b>
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**Electric Usage History (in Kilowatt Hours (kWh))**



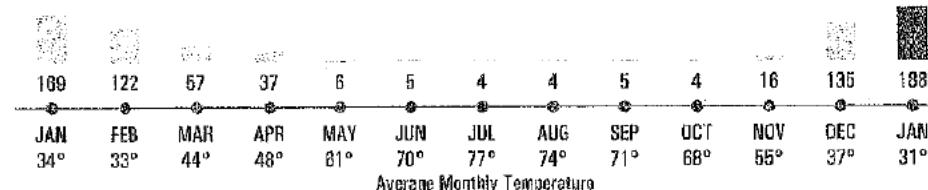
**Important Account Messages**

The current billed amount of \$386.49 is due on Mar 21, 2025.

**Average Daily Electric Use (kWh)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	19.18 kWh
LAST MONTH	20.10 kWh
LAST YEAR	20.53 kWh

**Gas Usage History (in Therms)**



**Average Daily Gas Use (therms)**

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	5.53 Therms
LAST MONTH	4.50 Therms
LAST YEAR	4.97 Therms

Date Rec.

1-27-25

Code

5-6070

his portion for your records.

Page 1 of 4

with your payment.



Account #

Amount **386.49**  
See reverse side if your address has changed  
and for details on other ways to pay your bill.

Account Number

Amount Due \$386.49  
Due Date 03/21/2025

Amount Enclosed



>000101 2357571 0003 092139 202

\*\*\*\*\*AUTO\*ALL FOR AADC 818

MAHOMET TOWNSHIP

PO BOX 492

MAHOMET, IL 61853-0492

AMEREN ILLINOIS

P.O. BOX 88034

CHICAGO, IL 60680-1034



AmerenIllinois.com  
Customer Service 1.800.232.2477

**Statement Issued** 01/20/2025  
**Amount Due** \$386.49  
**Due Date** Mar 21, 2025

Account Number  
Customer Name  
Service Address

MAHOMET TOWNSHIP  
512 E MAIN ST  
MAHOMET, IL 61853

### Payment Details

Payment Received	DATE	AMOUNT	DATE	AMOUNT
	December 19, 2024	\$221.12	January 13, 2025	\$349.56

Electric Service Non-Residential Billing Details: Rate Zone: III - 12/12/2024 - 01/15/2025 (34 Days)

Electric Meter Read for 12/12/2024 - 01/15/2025 (34 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72664936	63096.0000 Actual	62444.0000 Actual	652.0000	1.0000	652.0000

### Usage Summary

Total kWh	652.0000	Non-Summer kWh	652.0000
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Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$25.77
DS-2 Small General Delivery Service	Meter Charge				\$8.02
	Distribution Delivery Charge Non-Summer	652.00	kWh	@ \$ 0.03352000	\$21.86
	Electric Deferred Income Tax Adjustment	\$48.85		@ -2.190000%	\$-1.07
	Delivery Service Cost Adjustment	\$48.85		@ 12.770000%	\$6.24
				Electric Delivery	\$60.82

Electric Supply	Fixed Price Transactions	652.00	kWh	@ \$ 0.08040000	\$52.42
Constellation Energy				Electric Supply	\$52.42

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$2.48
	Clean Energy Assistance Charge	652.00	kWh	@ \$ 0.00189000	\$1.23
	Coal to Solar and Energy Storage Charge*	652.00	kWh	@ \$ 0.00008000	\$0.05
	Renewable Energy Adjustment*	652.00	kWh	@ \$ 0.00458000	\$2.99
	EDT Cost Recovery	652.00	kWh	@ \$ 0.00125500	\$0.82
	Electric Environmental Adjustment	652.00	kWh	@ \$ 0.00004490	\$0.03
	Energy Efficiency Programs Charge	652.00	kWh	@ \$ 0.00763000	\$4.97
	Energy Transition Assistance Charge*	652.00	kWh	@ \$ 0.00072000	\$0.47
	Utility-Owned Solar and Storage Adjustment*	652.00	kWh	@ \$ 0.00008300	\$0.05
	Mahomet Municipal Tax				\$3.67
	Mahomet Infrastructure Mtce Fee				\$3.46
	Illinois State Electricity Excise Tax				\$2.15
				Total Taxes and Other Charges	\$22.37

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

Total Electric Charges

\$136.61



Area Garbage Service

P. O. Box 408

Mahomet, IL. 61853

1/1/2025

Date
1/1/2025

217-586-4085

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

Payment is due January  
25th

Amount Due	Amount Enc.
\$38.50	

Date	Transaction	Amount	Balance
09/30/2024	Balance forward		0.00
10/01/2024	--- October Hauling \$38.50	38.50	38.50
10/18/2024	PMT #9411. On account - Thank you	-38.50	0.00
11/01/2024	Monthly service November	38.50	38.50
11/18/2024	--- November Hauling \$38.50	-38.50	0.00
12/01/2024	PMT #9423. On account - Thank you	38.50	38.50
12/18/2024	December		
	--- monthly hauling \$38.50		
01/01/2025	PMT #9433. On account - Thank you	-38.50	0.00
	January	38.50	38.50
	--- monthly service \$38.50		
	Date Rec. <u>1-13-25</u>		
	Code <u>5-6070</u>		
	Account # <u>Jan</u>		
	Amount <u>38.50</u>		
	Signature _____		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
38.50	0.00	0.00	0.00	0.00	\$38.50

Securitas  
Technology

Securitas Technology Corporation  
3800 Tabs Drive  
Uniontown, OH 44685

✓

## Recurring Invoice

MDG2024 00001584 00



MAHOMET TOWNSHIP  
ACCOUNTS PAYABLE  
PO BOX 492  
MAHOMET, IL 61853

### Your Invoice at a Glance

Invoice #	7001652941
Date	12/19/2024
Invoice Amount	\$157.11
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	612 E MAIN ST, MAHOMET, IL 61853 Location # Monitoring Services - Fire Alarm Monitoring	1/1/2025-3/31/2025	\$157.11	\$0.00	\$157.11

Date Rec. 1-9-25

Code 5-10070

Account # ██████████

Amount 157.11

Signature ██████████

Securitas Technology will be implementing a rate increase on recurring monthly services effective on your January 2025 invoices or next billing cycle. Price adjustments reflect incremental costs associated with the current inflationary operating environment. For questions please call 855-331-0359, option #1.

Sub Total	\$157.11
Tax Amount	\$0.00
Total Invoice Amount (USD)	\$157.11

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@securitastech.com
Bank Name	
Routing #	
Beneficiary Name	Securitas Techno
Beneficiary Account	
Swift	
Account Type	

### Inquiries

For Questions and Account Changes:

Billing Inquiries	844-737-2456
Service Request	844-750-TECH (844-750-8324)
Email	Collections@securitastech.com

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

### Your Invoice at a Glance

Invoice #	7001652941
Date	12/19/2024
Invoice Amount	\$157.11
Customer Acct. ID	

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE

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

Banking scams are on the rise. Securitas Technology banking information has not changed. Do not respond to requests for information or banking changes. If you have any questions, reach out to your Securitas representative directly.



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
01/06/2025	76348
Account	[REDACTED]

Terms	Due Date	PO Number	Reference	
Net 15 days	01/21/2025		Monthly Billing for January	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.	Invoice Subtotal:	\$320.00
	Sales Tax:	\$0.00
	Invoice Total:	<b>\$320.00</b>
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	<b>\$320.00</b>

Connecting People to Information

Date Rec. 1-14-25

Code 5-6070

Account # [REDACTED]

Amount 320.

Signature [REDACTED]



FRONTIER

MAHOMET TOWNSHIP

Page 1 of 4

**Your Monthly Invoice**

**Account Summary**

**New Charges Due Date**

1/15/25

**Billing Date**

12/22/24

**Account Number**

**PIN**

**Previous Balance**

105.32

**Payments Received Thru 12/20/24**

-105.32

**Thank you for your payment!**

**Balance Forward**

.00

**New Charges**

101.28

**Total Amount Due**

**\$101.28**

Date Rec. 1-9-25

Code 5-6071

Account # ██████████

Amount 101.28

Signature ██████████



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



Get it on  
Google Play



Available on  
App Store

MyFrontier app

**PAYMENT STUB**

**Total Amount Due**

**\$101.28**

**New Charges Due Date**

1/15/25

**Account Number**

**Amount Enclosed**

**\$**



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

6790 0004 NO RP 22 12232024 NNNNNNNY 01 000605 0003

MAHOMET TOWNSHIP ASSESSOR  
PO BOX 492  
MAHOMET IL 61853-0492



**Mail Payment To:**

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





FRONTIER

MAHOMET TOWNSHIP

Page 3 of 4

**Date of Bill**  
**Account Number**

12/22/24

**CURRENT BILLING SUMMARY**

Local Service from 12/22/24 to 01/21/25

Qty Description	217/586-1938.0	Charge
<b>Basic Charges</b>		
Business Line - Measured	29.00	
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	2.25	
IL State & Local Excise Tax	8.68	
FTR LD USF Surcharge	5.01	
Federal USF Recovery Charge	4.36	
IL State 911 Surcharge	1.50	
IL Universal Service Fund	.03	
IL Telecom Infrastructure Maint Fee	.32	
IL State Public Utilities Tax	.03	
IL Telecom Relay Surcharge	.02	
IL State Public Utilities Tax-Incremental	.01	
<b>Total Basic Charges</b>	<b>78.20</b>	
<b>Non Basic Charges</b>		
Federal Primary Carrier Multi Line Charge	14.99	
FTR LD USF Surcharge	5.37	
IL State & Local Excise Tax	2.65	
IL Telecom Infrastructure Maint Fee	.07	
<b>Total Non Basic Charges</b>	<b>23.08</b>	
<b>TOTAL</b>	<b>101.28</b>	

**CUSTOMER TALK**

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$101.28 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.





Amerenillinois.com  
Customer Service 1.800.232.2477

Statement Issued 01/20/2025  
Amount Due \$40.66  
Due Date Mar 21, 2025  
Last Payment \$71.22  
Payment received. Thank you.

Account Number [REDACTED]

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

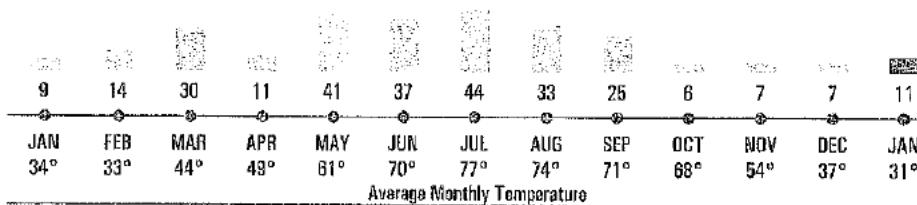
Current Charge Summary (as of Statement 01/20/2025)

Total Electric Charge	\$40.66
Total Amount Due	\$40.66

Important Account Messages

The current billed amount of \$40.66 is due on Mar 21, 2025.

Electric Usage History (in Kilowatt Hours (kWh))



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.32 kWh
LAST MONTH	0.23 kWh
LAST YEAR	0.26 kWh

RECEIVE  
15% MORE  
INCENTIVE DOLLARS!



Complete your project by March 31, 2025 and  
receive 15% MORE INCENTIVE DOLLARS.

Some restrictions apply. Visit [AmerenIllinoisSavings.com/Bonus](http://AmerenIllinoisSavings.com/Bonus) for more details.



00101235751 0004022 000803 00030004  
INTERNAL USE ONLY

Date Rec. 1-27-25

Code 8-6070

Account # [REDACTED]

Amount 40.66

Signature [Signature]

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 \$40.66  
Due Date 03/21/2025

Amount Enclosed [REDACTED]

MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET, IL 61853-0492

AMEREN ILLINOIS  
P.O. BOX 88034  
CHICAGO, IL 60680-1034





AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 01/20/2025  
Amount Due \$40.66  
Due Date Mar 21, 2025

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

### Payment Details

Payment Received	DATE	AMOUNT	DATE	AMOUNT
	December 20, 2024	\$35.61	January 13, 2025	\$35.61

Electric Service Non-Residential Billing Details (Rate/Zone III) (12/12/2024 - 01/15/2025 (34 days))

#### Electric Meter Read for 12/12/2024 - 01/15/2025 (34 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	2785.0000 Actual	2774.0000 Actual	11.0000	1.0000	11.0000

### Usage Summary

Total kWh	11.0000 Non-Summer kWh	11.0000
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CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Customer Charge				\$25.77
Meter Charge				\$8.02
Distribution Delivery Charge Non-Summer	11.00	kWh	@ \$ 0.03392000	\$0.37
Electric Deferred Income Tax Adjustment	\$26.55		@ -2.190000%	\$-0.58
Delivery Service Cost Adjustment	\$26.55		@ 12.770000%	\$3.39
			Electric Delivery	\$36.97

Electric Supply	Fixed Price Transactions	11.00	kWh	@ \$ 0.08040000	\$0.88
Constellation Energy				Electric Supply	\$0.88

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$2.48
	Clean Energy Assistance Charge	11.00	kWh	@ \$ 0.00189000	\$0.02
	Renewable Energy Adjustment*	11.00	kWh	@ \$ 0.00458000	\$0.05
	EDT Cost Recovery	11.00	kWh	@ \$ 0.00125500	\$0.01
	Energy Efficiency Programs Charge	11.00	kWh	@ \$ 0.00763000	\$0.08
	Energy Transition Assistance Charge*	11.00	kWh	@ \$ 0.00072000	\$0.01
	Mahomet Municipal Tax				\$0.06
	Mahomet Infrastructure Mtce Fee				\$0.06
	Illinois State Electricity Excise Tax				\$0.04
	Total Taxes and Other Charges				\$2.81

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

Total Electric Charges \$40.66

### Details From Your Electric Supplier

Constellation Energy  
home.constellation.com  
855.465.1244

To access the Environmental Disclosure, see  
<https://www.constellation.com/ILED>



AmerenIllinois.com  
Customer Service 1.800.232.2477

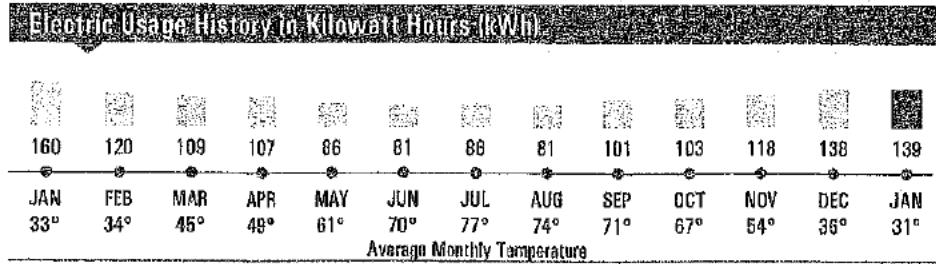
Statement Issued 01/22/2025  
Amount Due \$90.30  
Due Date Mar 24, 2025  
Last Payment \$164.76  
*Payment received. Thank you.*

Account Number [REDACTED]

Customer Name MAHOMET TOWNSHIP CEMETE  
Service Address 502 N LOMBARD ST  
MAHOMET, IL 61853

Current Charge Summary for Statement 01/22/2025	
Total Electric Charge	\$90.30
Total Amount Due	\$90.30

	Important Account Messages
The current billed amount of \$90.30 is due on Mar 24, 2025.	



Average Daily Electric Use (kWh)	
TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4.34 kWh
LAST MONTH	4.31 kWh
LAST YEAR	4.71 kWh

**RECEIVE  
15% MORE  
INCENTIVE DOLLARS!**



Complete your project by March 31, 2025 and  
receive 15% MORE INCENTIVE DOLLARS.



Some restrictions apply. Visit AmerenIllinoisSavings.com/Bonus for more details.

Date Rec. 1-27-25

Code 8-6070

Account # [REDACTED]

Amount 90.30

Signature [Signature]

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 \$90.30  
Due Date 03/24/2025

Amount Enclosed [REDACTED]



>004876 2358367 0001 042134 10Z

\*\*\*\*\*AUTO\*\*MIXED AACD 630

MAHOMET TOWNSHIP CEMETE  
PO BOX 492  
MAHOMET, IL 61853-0492

\*\*\*\*\*Barcode\*\*\*\*\*  
AMEREN ILLINOIS  
P.O. BOX 88034  
CHICAGO, IL 60680-1034



AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued 01/22/2025  
Amount Due \$90.30  
Due Date Mar 24, 2025

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

#### Payment Details

Payment Received	DATE	AMOUNT	DATE	AMOUNT
	December 20, 2024	\$80.86	January 13, 2025	\$83.90

#### Electric Service Non-Residential Billing Detail - Rate Zone III 12/15/2024 - 01/16/2025 (32 days)

##### Electric Meter Read for 12/15/2024 - 01/16/2025 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71859152	6060.0000 Actual	5921.0000 Actual	139.0000	1.0000	139.0000

#### Usage Summary

Total kWh	139.0000	Non-Summer kWh	139.0000
-----------	----------	----------------	----------

Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$25.77
DS-2 Small General Delivery Service	Meter Charge				\$8.02
	Distribution Delivery Charge Non-Summer	139.00	kWh	@ \$ 0.03352000	\$4.66
	Electric Deferred Income Tax Adjustment	\$31.00		@ -2.190000%	\$-0.68
	Delivery Service Cost Adjustment	\$31.00		@ 12.770000%	\$3.96
				Electric Delivery	\$41.73

Electric Supply	Fixed Price Transactions	139.00	kWh	@ \$ 0.08079000	\$11.23
Constellation Energy				Electric Supply	\$11.23

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$2.48
	Clean Energy Assistance Charge	139.00	kWh	@ \$ 0.00189000	\$0.28
	Coal to Solar and Energy Storage Charge*	139.00	kWh	@ \$ 0.00008000	\$0.01
	Renewable Energy Adjustment*	139.00	kWh	@ \$ 0.00458000	\$0.64
	EDT Cost Recovery	139.00	kWh	@ \$ 0.00126500	\$0.17
	Electric Environmental Adjustment	139.00	kWh	@ \$ 0.00004490	\$0.01
	Energy Efficiency Programs Charge	139.00	kWh	@ \$ 0.00783000	\$1.06
	Energy Transition Assistance Charge*	139.00	kWh	@ \$ 0.00072000	\$0.10
	Utility-Owned Solar and Storage Adjustment*	139.00	kWh	@ \$ 0.00008300	\$0.01
	Illinois State Electricity Excise Tax				\$0.46
				Total Taxes and Other Charges	\$6.20

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

Total Electric Charges \$58.16



#### Details From Your Electric Supplier

Constellation Energy  
home.constellation.com  
855.465.1244



FLIP-N-Seal Snow Removal

Date Rec. \_\_\_\_\_

Code 5-6020Account # JanAmount 385-

Signature \_\_\_\_\_

## INVOICE

Date: January 30, 2025  
#2024\_2025-1Mahomet Township Building  
Mahomet, IL 61853

Salesperson	Job	Payment Terms	Due Date
Nic DiFilippo	Township	Due upon Receipt	

Qty	Description	Date	Line Total
1	Snow Removal Township Building-	1-5-25	\$30
1	Salt walk and steps		\$25
1	Snow Removal Township Building-	1-6-25	\$30
1	Salt walk and steps		\$25
3	Snow Removal Township Building-	1-10-25	\$90
3	Salt walk and steps		\$75
1	Snow Removal Township Building-	1-14-25	\$30
1	Salt walk and steps		\$25
1	Snow Removal Township Building-	1-17-25	\$30
1	Salt walk and steps		\$25
Subtotal			
Sales Tax			
		Total	\$385

Make all checks payable to Nic DiFilippo  
409 Fox Run Drive Mahomet IL 61853 Phone  
217-493-0837  
ndifilippo@ms.k12.il.us



Date Rec. \_\_\_\_\_

Code 5-1020

Account # DEC

FLIP-N-SEAL Snow Removal

Amount 165.00

To \_\_\_\_\_

Signature \_\_\_\_\_

Date: January 13, 2025

#2024\_2025-1

Mahomet Township Building  
Mahomet, IL 61853

Salesperson	Job	Payment Terms	Due Date
Nic DiFilippo	Township	Due upon Receipt	

Qty	Description	Date	Line Total
1	Snow Removal Township Building- paid	12/2/24	\$30
1	Salt walk and steps		\$25
1	Snow Removal Township Building	12/12/24	\$30
1	Salt walk and steps		\$25
1	Snow Removal Township Building	12/20/24	\$30
1	Salt walk and steps		\$25
Subtotal			
Sales Tax			
		Total	\$165

**Make all checks payable to Nic**  
**DiFilippo**

Thank you for your business!



VILLAGE OF MAHOMET  
503 East Main St  
PO Box 259  
Mahomet, IL 61853  
(217) 586-4456 x110

Customer Number: [REDACTED]  
Billing Date: 02/03/2025

AMOUNT DUE  
\$10.00

AMOUNT PAID  
[REDACTED]

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

Due Date: 02/20/2025  
After Due Date Pay: \$11.00  
Service Address: 512 E MAIN ST

Return Top Portion With Payment

FROM: 12/01/2024 TO: 12/31/2024

Retain this portion for your Records

Customer Number: [REDACTED]

Customer Name: MAHOMET TOWNSHIP  
Service Address: 512 E MAIN ST

PRIOR BALANCE	\$11.70
PAYMENTS RECEIVED	\$11.70 CR
ADJUSTMENTS	.00

#### GENERAL MESSAGE

SIGN-UP FOR DIRECT DEBIT!  
ANY QUESTIONS/CONCERNS EMAIL:  
KMATTOX@MAHOMET-IL.GOV

SERVICE DESCRIPTION	USED	AMOUNT
WATER	0	5.00
SEWER		5.00

VILLAGE OFFICES WILL BE CLOSED: 02/17/2025  
HAPPY VALENTINE'S DAY!

Date Rec. \_\_\_\_\_

#### DEPOSITS

Code \_\_\_\_\_

WATER

Account # \_\_\_\_\_

#### USAGE COMPARISON

Amount \_\_\_\_\_

10.-

Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
-------------	------------------	------------------	-----------------------

Signature \_\_\_\_\_

Current Usage

1

Previous Period

1

One Year Ago

1

TOTAL CHARGES	\$10.00
CURRENT AMOUNT DUE	\$10.00
PAST DUE AMOUNT	.00
TOTAL AMOUNT DUE THRU 20th	\$10.00
TOTAL AMOUNT DUE AFTER 20th	\$11.00

#### METER DETAIL

Meter ID	Description	Dates		Readings		Days Btw Rd	Rd Comm 3	
		Prev Rd Date	Cur Rd Date	Prev Reading	Current Reading			
69274031	Water Reading	12/02/24	01/02/25	812	812	0	31	1.000



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

# CONTRACT INVOICE

Invoice Number: 3073125  
Invoice Date: 1/13/2025  
Account Number: XXXXXXXXXX  
Balance Due: \$9.31

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
<span style="background-color: black; color: black;">XXXXXXXXXX</span>	30 Days	2/12/2025	\$ 9.31	<b>\$ 9.31</b>
<b>Invoice Remarks</b>				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
<span style="background-color: black; color: black;">XXXXXXXXXX</span>		\$ 9.31		1/12/2018
<b>Contract Remarks</b>				

## Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 12/12/2024 to 1/11/2025 overage period	\$9.31 **
**See overage details below	\$9.31

## Equipment included under this contract

### Ricoh/B/W MP305SPF

Number	Serial Number	Base Adj.	Location						
CW151	G586PA00142	\$0.00	Mahomet Township Office 902 S Marietta Dr Mahomet, IL 61853-9105 This is located in her home.						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	B\W	12,171	12,510		339	0	339	0.027470	\$9.31
									\$9.31

1-23-25  
5-6070  
9.31

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

GFI accepts the following payment options:

- Check
- ACH
- Check by Phone
- Credit Card (3% processing fee)

For your convenience payments can be made by phone or E-mail. If you would like to register your account to pay online via our website, please contact us by phone or e-mail.

**PLEASE REMIT ALL PAYMENTS to:**

PO BOX 775010  
St. Louis, MO 63177-5010

Invoice SubTotal	\$9.31
Tax:	\$0.00
Invoice Total	\$9.31
<b>Balance Due:</b>	<b>\$9.31</b>

877-434-0012 Ext 3900 AR@gfidigital.com

**Thank You For Your Business**

## NameSilo Order Invoice

Print

NameSilo, LLC  
602-492-8198  
8825 N. 23rd Ave Suite 100  
Phoenix, Arizona  
85021  
USA  
NameSilo Tax ID: 27-0818922

Customer Details	
Company	Mahomet Township
Name	
Address	512 E Main St
City/State/Zip	Mahomet, IL 61853
Country	US

Order Details	
Order number	22027092
Order subtotal	\$53.95
Tax Info:	\$0.00
Order total	\$53.95
Order placed by	:
Order date	2025-01-21 15:26:21
Payment method	Credit Card

TYPE	YEARS/QTY	PRICE	SUBTOTAL
mahomettownship.org - Renewal	5	\$10.79	\$53.95

Date Rec'd 1-21-25

Code 5-6070

Acct # Direct Debit

Amount \$ 53.95

Signature \_\_\_\_\_

D1 Networks, Inc  
P.O Box 3997  
Champaign, IL 61826  
855 836-6363



## Invoice 13076

Bill to:  Mahomet Township Mahomet Township 512 E. Main S Mahomet, IL 61853	Job: [REDACTED]  Mahomet Twnshp EmailRenew 512 E Main St Mahomet, IL 61853
---	--

Invoice #: 13076	Date: 01/28/25	Customer P.O. #:
Payment Terms: Net 30		Salesperson:
Customer Code: [REDACTED]		

Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	See Below	EA	490.140	490.14
		Subtotal:		<b>490.14</b>
		Total:		<b>490.14</b>

Remedied issues with email license renewal.

Date Rec. \_\_\_\_\_  
Code \_\_\_\_\_ 5-6070  
Account # \_\_\_\_\_  
Amount \_\_\_\_\_ 490.14  
Signature \_\_\_\_\_



Simply Exceptional Connections  
601 N. Country Fair Dr. | Champaign, IL 61821

Invoice Date	Invoice Number	Due Date
12/01/2024	INV163904	12/11/2024

Date Rec. 2-6-25

Code 5-6070

**BILL TO:**

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

Account # [REDACTED]

Amount 184.71

**Ship Address:**

Mahomet Township Office  
512 E. Main St  
Mahomet IL 61853

United States - Mahomet Township Office

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 888-799-7249 or email us at AR@PavlovMedia.com

**Subtotal** \$ 176.99

**Other questions?**

Call us at 888-472-8568 or email us at support@pavlovmedia.com

**Tax** \$ 7.72

**Total** \$ 184.71

Customer Name	Account Number	Invoice Number	Invoice Date	Amount Due
Mahomet Township Office	<span style="background-color: black; color: black;">[REDACTED]</span>	INV163904	12/01/2024	\$ 184.71

**Payable To:**

Pavlov Media  
601 N. Country Fair Dr.  
Champaign IL 61821  
United States

**Address Changes or Comments:**

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

Date
1/28/2025

217-586-4085

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

Amount Due	Amount Enc.
\$77.00	

Date	Transaction	Amount	Balance
12/31/2024	Balance forward		0.00
01/01/2025	January --- monthly service \$38.50	38.50	38.50
02/01/2025	Monthly hauling for February --- February Service \$38.50	38.50	77.00

Date Rec. \_\_\_\_\_  
 Code 5-6070 |  
 Account # Feb |  
 Amount 38.50 |  
 Signature \_\_\_\_\_

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
38.50	38.50	0.00	0.00	0.00	\$77.00



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. \_\_\_\_\_

Code 5-6071Account # XXXXXXXXXXAmount 123.10

Signature \_\_\_\_\_

**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)

MAHOMET TOWNSHIP

Page 1 of 4

**Your Monthly Invoice****Account Summary**

<b>New Charges Due Date</b>	<b>2/18/25</b>
-----------------------------	----------------

<b>Billing Date</b>	<b>1/22/25</b>
---------------------	----------------

<b>Account Number</b>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
-----------------------	--

<b>PIN</b>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
------------	--

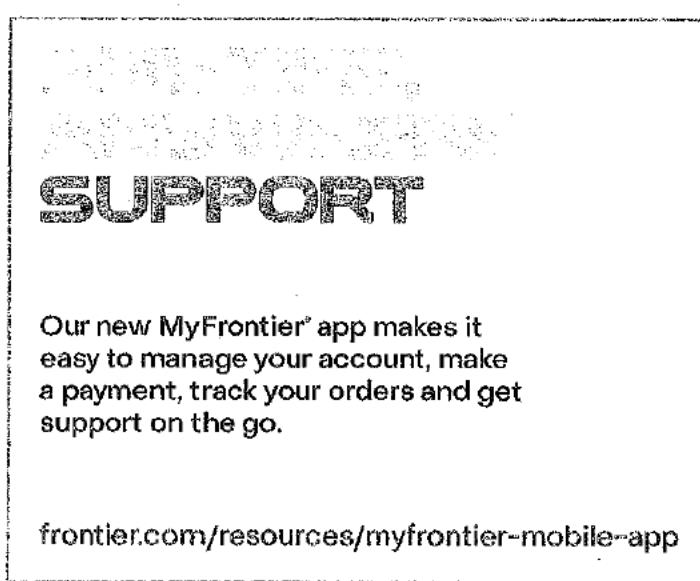
<b>Previous Balance</b>	<b>101.28</b>
-------------------------	---------------

<b>Payment not received by 1/22/25</b>	<b>.00</b>
--	------------

<b>Balance Forward, due immediately</b>	<b>101.28</b>
---	---------------

<b>New Charges</b>	<b>123.10</b>
--------------------	---------------

<b>Total Amount Due</b>	<b>\$224.38</b>
-------------------------	-----------------

**WAYS  
TO PAY  
YOUR  
BILL**[frontier.com/  
signupforautopay](http://frontier.com/signupforautopay)

800-801-6652



MyFrontier app



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

8790 0004 NO RP 22 01222025 NNNNNNNY 01 000562 0003

MAHOMET TOWNSHIP ASSESSOR  
PO BOX 492  
MAHOMET IL 61853-0492

**PAYMENT STUB**

<b>Total Amount Due</b>	<b>\$224.38</b>
-------------------------	-----------------

<b>New Charges Due Date</b>	<b>2/18/25</b>
-----------------------------	----------------

<b>Account Number</b>	<span style="background-color: black; color: black;">XXXXXXXXXX</span>
-----------------------	--

<b>Amount Enclosed</b>	<b>\$</b>
------------------------	-----------

**Mail Payment To:**

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





FRONTIER

MAHOMET TOWNSHIP

Page 3 of 4

Date of Bill  
Account Number

1/22/25

## CURRENT BILLING SUMMARY

Local Service from 01/22/25 to 02/21/25

Qty Description	Charge
<b>Basic Charges</b>	
Business Line - Measured	29.00
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	2.25
Local Measured Service	.98
Other Charges-Detailed Below	15.52
IL State & Local Excise Tax	8.83
FTR LD USF Surcharge	5.08
Federal USF Recovery Charge	4.43
IL State 911 Surcharge	1.50
IL Universal Service Fund	.86
IL Telecom Infrastructure Maint Fee	.33
IL State Public Utilities Tax	.05
IL Telecom Relay Surcharge	.02
IL State Public Utilities Tax-Incremental	.02
<b>Total Basic Charges</b>	<b>95.06</b>
<b>Non Basic Charges</b>	
Federal Primary Carrier Multi Line Charge	14.99
FTR LD USF Surcharge	5.44
IL State & Local Excise Tax	2.66
IL Telecom Infrastructure Maint Fee	.07
<b>Total Non Basic Charges</b>	<b>23.16</b>
<b>Toll/Other</b>	
Frontier Com Online & LD Inc. -Detailed Below	3.00
IL State & Local Excise Tax	.55
FTR LD USF Surcharge	.44
IL Universal Service Fund	.07
IL Telecom Infrastructure Maint Fee	.02
<b>Total Toll/Other</b>	<b>4.88</b>
<b>TOTAL</b>	<b>123.10</b>

## MEASURED CALL DETAIL for 217/586-1938

BUS USS CLASS B EAS

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	17	24	.98
Dial Evening			.00
Dial Night			.00
Less Allowance for 31 Days			.00
<b>Subtotal</b>			<b>.98</b>

## \*\* ACCOUNT ACTIVITY \*\*

Qty Description	Order Number	Effective Dates
1 Late Payment Fee 217/586-1938	1/22	15.52
	<b>Subtotal</b>	<b>15.52</b>
<b>Subtotal</b>		<b>15.52</b>

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

Toll charged to 217/586-1938

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	DEC 30	11:25A	1.0	DS	TERREHAUTE IN (812)239-1611	.40
2	DEC 30	11:29A	1.0	DS	LAS VEGAS NV (702)505-6279	.40
3	JAN 06	4:27P	2.0	DS	BLOOMINGTN IL (309)532-1687	.40
4	JAN 15	4:05P	10.0	DS	BLOOMINGTN IL (309)261-1074	2.00
5	JAN 15	4:22P	1.0	DS	MARSHALL TX (903)926-0453	.40
6	JAN 16	2:56P	1.0	DS	BLOOMINGTN IL (309)261-1074	.20
					<b>Subtotal</b>	<b>3.80</b>
						<b>217/586-1938</b>

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 \$224.38 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 with your next bill, the charge for your Business Line (standalone or in a voice bundle) will increase to the tariff rate of \$44.00 per month, per line.

Beginning January 1, 2025, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 35.8% to 36.3% of the taxable interstate and international portions of your phone bill. Both charges support the Universal Service Fund, which keeps local phone service affordable for all Americans by providing discounts on services to schools, libraries, and people living in rural and high-cost areas. Visit [frontier.com/regulatory-changes](http://frontier.com/regulatory-changes)





Order #231780

Date: 1/23/2025

Transaction Date: 1/22/2025

Date Rec. 1-23-25  
Code 1-6095 Due Date: 1/23/2025  
Account # Direct Debit  
Amount 235.-  
Signature \_\_\_\_\_

3217 Northfield Drive, Springfield, IL 62702

phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419

Info@tol.org

Customer:

#101989  
Mahomet (Champaign)

Billing: Edit

Mahomet (Champaign)  
PO Box 492  
Mahomet, Illinois 61853-0492  
United States

Shipping:

Mahomet (Champaign)  
PO Box 492  
Mahomet, Illinois 61853-0492  
United States

Line Items

Item	Item Price	Charge Amount	Total	Purchase Profile
Emergency Assistance Handbook Publication	\$40.00 (Emergency Assistance)	\$40.00	\$40.00	<a href="#">View</a>
General Assistance Manual Publication	\$150.00 (GA Manual)	\$150.00	\$150.00	<a href="#">View</a>
Township Desk Reference Set COMBO Publication	\$45.00 (Desk Set COMBO)	\$45.00	\$45.00	<a href="#">View</a>

## Notes

Add Note 

1	[ 1 to 3 out of 3 records ]		Export 			
Note Category	Note Title	Note	Follow Up Date	Created On	Created By	Edit
N/A		Shipping: [REDACTED] Mahomet, Illinois 61853		1/23/2025	teresa@tol.org	
N/A		Shipping: [REDACTED] Mahomet, Illinois 61853		1/23/2025	teresa@tol.org	
N/A		Shipping: [REDACTED] Mahomet, Illinois 61853		1/23/2025	teresa@tol.org	

Created	teresa@tol.org 1/23/2025 4:20 PM
Modified	teresa@tol.org 1/23/2025 4:20 PM

Total: \$235.00  
 Payments: \$235.00  
 Balance: \$0.00

---

Paid via  
 Direct Debit

 1-23-25

## Mahomet Township Clerk

**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Wednesday, January 29, 2025 12:44 PM  
**To:** Mahomet Township Clerk  
**Subject:** Order Confirmation #409866616-001



Date Rec. 1-29-25  
Code 5-6095  
Account # Direct Debit  
Amount 98.88  
Signature \_\_\_\_\_

**Hi Mahomet,**

Your order is in. We're working to get it packed up and out the door.  
Expect a shipping confirmation in your inbox soon.

[View Order Details](#)

### Shipment 1 of 1

**Order #:** 409866616-001

**Status:** In Process

Your estimated delivery date is Thursday, January 30, 2025

	<b>Office Depot® Multi-Use Printer &amp; Copy Paper, \$91.98 10 Reams, White, Letter (8.5" x 11"), 5000 Sheets Per Case, 20 Lb, 92 Brightness</b>
	Item #348037
	Unit Price: \$45.99/case
	Qty Ordered: 2

Subtotal:	\$91.98
Delivery Fee:	\$0.00
Tax:	\$6.90
<b>Order Total</b>	<b>\$98.88</b>



Thank you for your order!

Hi Mahomet,

We've received order #9927641014 and are processing it now. We'll send you an email with delivery details as soon as your item ships.

Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

Won't be around? Click here to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

**Order information**

Date: Jan 15, 2025 | 03:27 PM  
Order#: 9927641014

[View order](#)

**Shipping information**

Mahomet Township Cemetery  
2270 County Road 0 E  
Mahomet, IL 61853

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

**ITEMS FOR DELIVERY**

Delivery by Thursday, January 16, 2025 (2 items)

Medical Arts Press File Pocket Letter Size	2@ \$57.39 Each	\$114.78
Manila 100Box FP11		\$114.78
Item: 543240		

**Billing address**

Mahomet Township Cemetery  
2270 County Road 0 E  
Mahomet, IL 61853

**Payment information**

Merchandise Total:	\$114.78
Shipping & Delivery:	FREE
Tax:	\$8.61
<b>Total:</b>	<b>\$123.39</b>
MC ending in 6546:	\$123.39

Date Rec'd 1-16-25

Code 1-16095

Acct # Direct Debit

Amount \$ 123.39

Signature \_\_\_\_\_



**Thank you for your order, Mahomet!**

A confirmation email has been sent to

**Order Number: 9927641014**

**Shipping & Billing address**

Mahomet Township Cemetery  
2270 County Road 0 E  
Mahomet, IL 61853-8903  
(217) 586-5757

**Payment method(s)**

Master [REDACTED]  
\$123.39 charged

**Order summary**

Items (2)	\$114.78
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$8.61
<b>Total</b>	<b>\$123.39</b>

**2 items ordered**

**Delivery by Thursday, January 16**

Medical Arts Press File Pocket, Letter Size, Manila, 100/Box (FP11)	2 @ \$57.39	<b>\$114.78</b>
Item #: 543240   Model #: FP11		

**verizon**  
businessPO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
626.verizonwireless.com		01/24/25
Change your address at	Invoice Number	
<a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	6102521591	

**Quick Bill Summary**

Dec 02 – Jan 01

MAHOMET TOWNSHIP CEMETARY  
2270 COUNTY ROAD 0 E  
MAHOMET, IL 61853-890300345261  
P111

Previous Balance (see back for details)	\$53.66
Payment – Thank You	-\$53.66
Balance Forward	\$0.00
Monthly Charges	\$51.35
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.62
Taxes, Governmental Surcharges & Fees	\$1.79
Total Current Charges	\$53.66

Date Rec. 1-9-25 Total Charges Due by January 24, 2025 **\$53.66**Code 8-6040Account # Direct DebitAmount 53.66

Signature \_\_\_\_\_

Pay from phone	Pay on the Web	Questions:
#PMT(2768)	At 626.verizonwireless.com	800.922.0204 or 1611 from your phone

**verizon**  
businessMAHOMET TOWNSHIP CEMETARY  
2270 COUNTY ROAD 0 E  
MAHOMET, IL 61853-8903Bill Date January 01, 2025  
Account Number \_\_\_\_\_  
Invoice Number 6102521591**Total Amount Due**Deducted from bank account on 01/21/25  
DO NOT MAIL PAYMENT**\$53.66**PO BOX 16810  
NEWARK, NJ 07101-6810

Review of Mein Kampf

**Summary for [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	01/02 – 02/01	65.00
21% Access Discount	01/02 – 02/01	-\$13.65
		<b>\$51.35</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Calling Plan (12/02 – 01/01)	minutes	unlimited	231	---
Mobile to Mobile (12/02 – 01/01)	minutes	unlimited	221	---
Night/Weekend (12/02 – 01/01)	minutes	unlimited	38	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text (12/02 – 01/01)	messages	unlimited	936	---
Unlimited M2M Text (12/02 – 01/01)	messages	unlimited	660	---
Picture & Video – Sent (12/02 – 01/01)	messages	unlimited	40	---
Picture & Video – Rcv'd (12/02 – 01/01)	messages	unlimited	118	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage (12/02 – 01/01)	gigabytes	unlimited	.254	---
Total Data				\$0.00
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges**

Fed Universal Service Charge	.33
Regulatory Charge	.19
	<b>\$0.52</b>

**Taxes, Governmental Surcharges and Fees**

IL State 911 Fee	.150
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.27
	<b>\$1.79</b>

**Total Current Charges for 217-202-1909** **\$53.66**

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

Q

## QUINN JOHNSTON

Springfield Office  
2144 S MacArthur Blvd, Suite 302  
Springfield, IL 62704  
Telephone: (217) 753-1133

February 12, 2025

IRS #

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

Date Rec. 2-13-2025

Code 5-6130

Account # \_\_\_\_\_

Amount 13197/-

Invoice # 221287

Re:Mahomet Township  
Our File No. [REDACTED]

**Signature** \_\_\_\_\_

For Services Rendered Through February 1, 2025

Fees					
Date	Atty	Description	Task	Hours	Amount
01/08/25	MAK	Prepare for meeting - travel to and from Mahomet - attend meeting - conference with Trustee after meeting		3.00	600.00
01/16/25	MAK	Research FOIA issues		0.80	160.00
01/16/25	MAK	Research Township Code re employment of individuals to assist with Township work - review Township Code		1.40	280.00
01/17/25	NM	Draft and revise 5-day FOIA extension.		0.50	85.00
01/17/25	MAK	Phone conference with opposing counsel re FOIA issues - analyze issues		0.60	120.00
01/17/25	MAK	Phone conference with Aaron Wheeler - analyze and research issues re same		1.40	280.00
01/17/25	MAK	Conference with Attorney Noah Miller re FOIA issues - analyze same and review FOIA Requests		0.80	160.00
01/20/25	MAK	Phone conference with Aaron Wheeler - review issues		0.80	160.00
01/21/25	NM	Draft FOIA extension to [REDACTED]		0.40	68.00
01/21/25	NM	Receipt and review and analysis of FOIA request from [REDACTED] [REDACTED]		0.60	102.00
01/21/25	MAK	E-mails re new FOIA Request - review same		0.40	80.00
01/21/25	MAK	Review FOIA Request and e-mail from [REDACTED] research same - phone conferences re same - multiple e-mails with [REDACTED] and Township		1.60	320.00
01/22/25	NM	Receipt and review of FOIA request from [REDACTED]		0.50	85.00
01/22/25	NM	Receipt and review of Township bills and meeting minutes.		0.30	51.00
01/22/25	NM	Review and redaction of Township bills for December 2024.		1.50	255.00
01/22/25	MAK	Review FOIA Request - multiple emails re response to same - analyze and draft response		1.30	260.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF  
QUINN JOHNSTON

I.D. [REDACTED]  
Re: Mahomet Township

February 12, 2025  
Invoice 221287  
Page 2

Date	Atty	Description	Task	Hours	Amount
01/23/25	MAK	Multiple emails re multiple FOIA Requests - review same and analyze issues for same for responses - receipt and review of responsive documents		2.20	440.00
01/23/25	MAK	Emails re PAC Review Request		0.50	100.00
01/24/25	NM	Draft and revise response to 1/22/25 FOIA request from Anderson.		1.00	170.00
01/24/25	NM	Review and analysis of documents and draft response to [REDACTED] FOIA request from 1/21/25.		1.20	204.00
01/24/25	NM	Review and analysis of documents and draft response to [REDACTED] FOIA request from 1/17/25.		1.40	238.00
01/24/25	NM	Review and analysis of FOIA statute for clarity on report production.		0.50	85.00
01/24/25	MAK	Review Township Code - phone conference re same		1.20	240.00
01/24/25	MAK	Review FOIA Request and Responses		0.30	60.00
01/24/25	MAK	Emails with PAC Review attorney from Attorney General Office		0.30	60.00
01/26/25	MAK	E-mail re Township issues with General Assistance Fund and related issues - analyze issues re same		0.60	120.00
01/26/25	MAK	E-mail with PAC attorney - analyze issues - review file		0.60	120.00
01/27/25	NM	Finalize response to letters to [REDACTED] and [REDACTED] FOIA requests.		0.90	153.00
01/27/25	NM	Receipt and review of new FOIA request.		0.40	68.00
01/27/25	NM	Draft and revise supplemental FOIA response to [REDACTED]		0.30	51.00
01/27/25	MAK	Multiple phone conferences re issues and preparation for February Board Meeting - research and analyze issues for same		1.60	320.00
01/27/25	MAK	Multiple e-mails with [REDACTED] and PAC attorney - draft letter to Anderson		0.60	120.00
01/27/25	MAK	Review FOIA Response to [REDACTED]		0.40	80.00
01/27/25	MAK	Review issues for upcoming meetings and e-mail		0.80	160.00
01/28/25	NM	Prepare supplement FOIA response to [REDACTED]		0.30	51.00
01/28/25	NM	Receipt and review of FOIA request and documents and preparation of FOIA response to [REDACTED]		1.00	170.00
01/28/25	MAK	Multiple e-mails and phone conferences re [REDACTED] analyze and research same		1.80	360.00
01/28/25	MAK	E-mails re closure of [REDACTED]		0.40	80.00
01/29/25	NM	Receipt and correspondence re [REDACTED] FOIA request.		0.50	85.00
01/29/25	MAK	Multiple e-mail re FOIA Requests - review and analyze same - phone conferences re same		1.80	360.00
01/30/25	NM	Receipt and review of FOIA request from [REDACTED]		0.30	51.00
01/30/25	NM	Email correspondence with [REDACTED] regarding FOIA response.		0.30	51.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF  
**QUINN JOHNSTON**

I.D. [REDACTED]  
Re: Mahomet Township

February 12, 2025  
Invoice 221287  
Page 3

Date	Atty	Description	Task	Hours	Amount
01/30/25	MAK	Receipt and review of FOIA Request		0.30	60.00
01/30/25	MAK	Conference with Attorney Noah Miller - review and analyze FOIA Responses and issues		0.70	140.00
01/31/25	MAK	Receipt and review of [REDACTED] FOIA Request - analyze exemptions re same		0.50	100.00
			<b>Total Fees</b>		<b>7,363.00</b>

Services Summary		Hours	Rate	Amount
Michael A. Kraft	Sr. Partner	26.70	200.00	5,340.00
Noah Miller	Associate	11.90	170.00	2,023.00
	<b>Totals</b>	<b>38.60</b>		<b>7,363.00</b>

<b>Total Fees and Costs</b>	<b>7,363.00</b>
<b>Total This Invoice</b>	<b>7,363.00</b>
Past Due Balance	5,834.00
<b>Total Amount Due</b>	<b>13,197.00</b>

PLEASE REMIT PAYMENT TO PEORIA OFFICE

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



**Springfield Office**  
2144 S MacArthur Blvd, Suite 302  
Springfield, IL 62704  
Telephone: (217) 753-1133

January 8, 2025

IRS # [REDACTED]

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

Invoice # 220060

Re: Mahomet Township  
Our File No. [REDACTED]

For Services Rendered Through January 1, 2025

<b>Fees</b>					
<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Task</b>	<b>Hours</b>	<b>Amount</b>
12/09/24	NM	Receipt, review and analysis of FOIA Request and correspondence with [REDACTED] regarding same.		0.60	102.00
12/09/24	NM	Draft and revise response to [REDACTED] FOIA request and correspondence with [REDACTED]		1.00	170.00
12/09/24	MAK	Review FOIA Response - receipt of 12/11 Agenda - prepare for same		0.50	100.00
12/11/24	MAK	Review issues for 12/11 Board Meeting		0.70	140.00
12/11/24	MAK	Attend and participate in Board Meeting - meeting with Aaron Wheeler - travel to and from Mahomet		3.80	760.00
12/11/24	MAK	Email from [REDACTED] - analyze same		0.50	100.00
12/12/24	MAK	Receipt and review of e-mail - analyze same		0.70	140.00
12/13/24	NM	Receipt review and analysis of FOIA request, meeting minutes, and correspondence with [REDACTED] regarding same.		1.00	170.00
12/13/24	MAK	Review and analyze legal issues re 12/11 meeting		1.70	340.00
12/16/24	NM	Receipt and redaction of November Mahomet Township bills.		2.00	340.00
12/16/24	NM	Receipt and review of four FOIA requests to Mahomet Township from [REDACTED]		0.80	136.00
12/16/24	NM	Draft and revise FOIA response letter to [REDACTED]		0.70	119.00
12/16/24	MAK	Review FOIA Requests - e-mail to Aaron Wheeler - analyze issues		0.60	120.00
12/17/24	NM	Draft and revise response letter to [REDACTED] FOIA request number one.		0.50	85.00
12/17/24	NM	Draft and revise response to [REDACTED] FOIA request number 2.		0.50	85.00
12/17/24	NM	Draft and revise response to [REDACTED] FOIA request number three.		0.50	85.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF  
**QUINN JOHNSTON**

I.D. [REDACTED]  
Re: Mahomet Township

January 8, 2025  
Invoice 220060  
Page 2

Date	Atty	Description	Task	Hours	Amount
12/17/24	MAK	Review issues and documents for FOIA responses		1.30	260.00
12/18/24	NM	Receipt of voicemail from [REDACTED] and telephone call with him regarding same.		0.30	51.00
12/18/24	NM	Redaction of Mahomet Township legal bills in preparation for production in FOIA response to [REDACTED]		1.50	255.00
12/18/24	NM	Draft and revise FOIA response letter to [REDACTED] request #1.		0.50	85.00
12/18/24	NM	Draft and revise FOIA response letter to [REDACTED] request #2.		0.50	85.00
12/18/24	NM	Draft and revise FOIA response letter to [REDACTED] request #3.		0.50	85.00
12/18/24	NM	Draft and revise FOIA response letter to [REDACTED] request #4.		0.50	85.00
12/18/24	MAK	Review, analyze and prepare FOIA responses		1.70	340.00
12/20/24	MAK	Review FOIA Request and response - analyze issues re finalizing same		1.20	240.00
12/23/24	NM	Draft and revise FOIA response letter to [REDACTED]		0.60	102.00
12/23/24	NM	Review and redact all bank statements and checks in preparation for FOIA response.		2.80	476.00
12/23/24	NM	Draft and revise FOIA response letter to Groover.		0.80	136.00
12/23/24	MAK	Review FOIA Responses and documents - communications with Attorney Noah Miller re same		1.20	240.00
				<b>Total Fees</b>	<b>5,432.00</b>

Disbursements					
Date	Description	Task	Units	Rate	Amount
09/11/24	Travel Expenses; Travel - MAK - Mahomet		150	0.67	100.50
10/09/24	Travel Expenses; Travel - MAK - Mahomet		150	0.67	100.50
11/13/24	Travel Expenses; Travel - MAK - Mahomet		150	0.67	100.50
12/11/24	Travel Expenses; Travel - MAK - Mahomet		150	0.67	100.50
				<b>Total Disbursements</b>	<b>402.00</b>

Service's Summary					
		Hours	Rate	Amount	
Michael A. Kraft	Sr. Partner	13.90	200.00	2,780.00	
Noah Miller	Associate	15.60	170.00	2,652.00	
			<b>Totals</b>	<b>29.50</b>	<b>5,432.00</b>

<b>Total Fees and Costs</b>	<b>5,834.00</b>
<b>Total This Invoice</b>	<b>5,834.00</b>
<b>Total Amount Due</b>	<b>5,834.00</b>

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF  
**QUINN JOHNSTON**

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I.D. [REDACTED]  
Re: Mahomet Township

January 8, 2025  
Invoice 220060  
Page 3

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**PLEASE REMIT PAYMENT TO PEORIA OFFICE**

**verizon**  
business

PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		02/21/25
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	6104959792

## Quick Bill Summary

Jan 02 – Feb 01



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

00512243  
P111

Previous Balance (see back for details)	\$53.66
Payment – Thank You	-\$53.66
Balance Forward	\$0.00
Monthly Charges	\$51.35
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$52
Taxes, Governmental Surcharges & Fees	\$1.79
Total Current Charges	\$53.66

Date Rec.

Code

8-6040

Total Charges Due by February 21, 2025 \$53.66

Account #

Direct Debit

Amount

53.66

Signature

Pay from phone

#PMT (4738)

Pay on the Web

[b2b.verizonwireless.com](http://b2b.verizonwireless.com)

Questions:

1-800-922-0204 or \*611 from your phone

**verizon**  
business

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

Bill Date

February 01, 2025

Account Number

[REDACTED]

Invoice Number

6104959792

## Total Amount Due

Deducted from bank account on 02/21/25  
DO NOT MAIL PAYMENT

**\$53.66**

PO BOX 16810  
NEWARK, NJ 07101-6810



Invoice Number	Account Number	Date Due	Page
610050202	823135-3 of 5		

## Overview of Lines

Usage and Lines Charges	Page Number	Usage			Surcharges and Other Governmental Charges		Taxes, and Other Governmental Charges		Third-Party Charges		Total Charges		Voice Plan Usage	Voice Usage	Data Usage	Voice Roaming	Data Roaming
		Monthly Purchase Charges	Equipment Charges	Charges	Credits	Charges	(includes Tax)	Charges	Charges	Charges	Charges	Charges					
	4	\$51.35	—	—	\$52	\$1.79	—	—	—	—	\$53.66	—	85	1,280	370GB	—	—
Total Current Charges		\$51.35	\$0.00	\$0.00	\$52	\$1.79	\$0.00	\$0.00	\$0.00	\$0.00	\$53.66	—					

## Summary for [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	02/02 – 03/01	65.00
21% Access Discount	02/02 – 03/01	–13.65
		<b>\$51.35</b>

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
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#### Unbilled Usage from Previous Months

(Minutes are applied against any remaining allowance for the month in which the call was made)

Calling Plan (12/02 – 01/01)	minutes	17	—	—
Mobile to Mobile (12/02 – 01/01)	minutes	2	—	—

#### Current Usage

Calling Plan (01/02 – 02/01)	minutes	unlimited	85	—	—
Mobile to Mobile (01/02 – 02/01)	minutes	unlimited	206	—	—
Night/Weekend (01/02 – 02/01)	minutes	unlimited	65	—	—
Total Voice					<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
-----------	-----------	------	----------	------

Text (01/02 – 02/01)	messages	unlimited	745	—	—
Unlimited M2M Text (01/02 – 02/01)	messages	unlimited	462	—	—
Picture & Video – Sent (01/02 – 02/01)	messages	unlimited	21	—	—
Picture & Video – Rcv'd (01/02 – 02/01)	messages	unlimited	52	—	—
Total Messaging					<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Gigabyte Usage (01/02 – 02/01)	gigabytes	unlimited	#####0.00	—

Total Data	<b>\$0.00</b>
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<b>Total Usage and Purchase Charges</b>	<b>\$0.00</b>
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#### Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.19
	<b>.52</b>

#### Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Svc Fee	.02
IL State Telecom Excise Tax	.27
	<b>\$1.79</b>

Total Current Charges for 217-202-1909

**\$53.66**

## J & N Lawncare and Landscaping, Inc

## Invoice

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

Date	Invoice #
2/1/2025	23100

**Bill To**  
Mahomet Township Cemeteries  
521 E. Main St  
Mahomet, IL 61853

P.O. No.	Terms	Project



# **Township** *PERSPECTIVE*

3217 Northfield Drive, Springfield, Illinois 62702.. Phone 217-744-2212 ..Fax: 217-744-7419

### *Statement*

February 14, 2025

*Mahomet Township  
PO Box 492  
Mahomet, Illinois 61853*

Date Rec. 2-18-2025  
Code 5-6090  
Account #   
Amount 50.00

1 Subscription Due March 1, 2025 through **Signature 2026** = \$50.00

Make Checks payable to: **Township Perspective**



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
02/06/2025	77110
Account	

Terms	Due Date	PO Number	Reference	
Net 15 days	02/21/2025		Monthly Billing for February	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>	\$320.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$320.00</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$320.00</b>

Connecting People to Information

Date Rec. 2-12-25

Coda 5-6070

Account # 77110

Amount 320.00

Signature \_\_\_\_\_

LAW OFFICES OF  
**QUINN JOHNSTON**

I.D. [REDACTED]  
Re: Mahomet Township

February 12, 2025  
Invoice 221287  
Page 3

Date	Atty	Description	Task	Hours	Amount
01/30/25	MAK	Receipt and review of FOIA Request		0.30	60.00
01/30/25	MAK	Conference with Attorney Noah Miller - review and analyze FOIA Responses and issues		0.70	140.00
01/31/25	MAK	Receipt and review of [REDACTED] FOIA Request - analyze exemptions re same		0.50	100.00
			<b>Total Fees</b>		<b>7,363.00</b>

Services Summary		Hours	Rate	Amount
Michael A. Kraft	Sr. Partner	26.70	200.00	5,340.00
Noah Miller	Associate	11.90	170.00	2,023.00
	<b>Totals</b>	<b>38.60</b>		<b>7,363.00</b>

<b>Total Fees and Costs</b>	<b>7,363.00</b>
<b>Total This Invoice</b>	<b>7,363.00</b>
Past Due Balance	5,834.00
<b>Total Amount Due</b>	<b>13,197.00</b>

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PLEASE REMIT PAYMENT TO PEORIA OFFICE