



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.epaypolicy.com

INVOICE DATE: JANUARY 1, 2025
PREMIUM FOR MONTH OF: 02/2025
DUE DATE: FEBRUARY 10, 2025

BILLING: 3836022025
UNIT NUMBER: [REDACTED]
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
TOT		\$64.00	\$0.00	\$64.00

IMPORTANT INFORMATION

To expedite enrollment changes, please email your changes to ncpers@memberbenefits.com.
Access the NCPERS Life Insurance Resource Page at 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		
TOT		\$32.00		

Date Rec. 1-13-25

Code 5-

Account # [REDACTED]

Amount 16.00

Signature _____

GROUP CONTACT INFORMATION

☐ KEEP MY CURRENT CONTACT INFORMATION

Contact Name: AARON WHEELER
Phone Number: (217) 586-5757
Email Address:

☐ UPDATE MY CONTACT INFORMATION

Contact Name:
Phone Number:
Email Address:





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 5-6115
Account # Dec '24
Amount 650.15
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

Bill To:

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

Account # [REDACTED] Address: [REDACTED]
Mahomet Township Office
Amount 184.71 512 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

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

Subtotal	\$ 176.99
Tax	\$ 7.72
Total	\$ 184.71

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

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

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

Current Charge Summary for Statement 01/20/2025

Total Electric Charge \$135.61
Total Gas Charge \$250.88

Subtotal Current Charges \$386.49

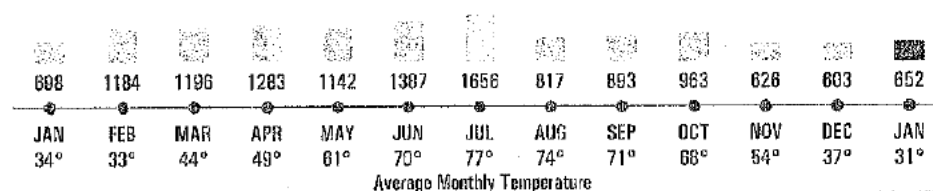
Total Amount Due \$386.49



Important Account Messages

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

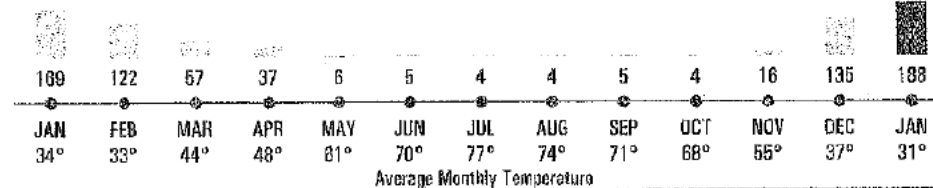
Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	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

See page 2 for account messages and tips for

this portion for your records.

Page 1 of 4

Account # [REDACTED]

with your payment.

Amount 386.49

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

Signature _____

Account Number [REDACTED]

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

Amount Enclosed _____



>000101 2357571 0001 092139 202

*****AUTO**ALL FOR AADC 618

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

Payment Details

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

Electric Service Non-Residential Billing Detail - Rate Zone II - 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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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$25.77
	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 Constellation Energy	Fixed Price Transactions	652.00	kWh	@ \$ 0.08040000	\$52.42
	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 \$135.61

Area Garbage Service

P. O. Box 408

Mahomet, IL. 61853



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		38.50	38.50		
	--- October Hauling \$38.50				
10/18/2024	PMT #9411. On account - Thank you	-38.50	0.00		
11/01/2024		38.50	38.50		
	Monthly service November				
	--- November Hauling \$38.50				
11/18/2024	PMT #9423. On account - Thank you	-38.50	0.00		
12/01/2024		38.50	38.50		
	December				
	--- monthly hauling \$38.50				
12/18/2024	PMT #9433. On account - Thank you	-38.50	0.00		
01/01/2025		38.50	38.50		
	January				
	--- 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



Recurring Invoice

MDQ2024 00001564 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
200131037	512 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 5-6070
Account # [REDACTED]
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

Inquiries

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	
Routing #	
Beneficiary Name	Securitas Techno
Beneficiary Account	
Swift	
Account Type	

ONLINE PAYMENT & INVOICE MANAGEMENT NOW AVAILABLE

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

Banking scans 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.

Your Invoice at a Glance

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



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	

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
Total Agreement Type:			\$320.00

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

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

Connecting People to Information

Date Rec. 1-14-25
Code 5-6070
Account # [REDACTED]
Amount 320.
Signature _____

**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. 1-9-25Code 5-6071Account # [REDACTED]Amount 101.28

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**WAYS TO PAY YOUR BILL**frontier.com/signupforautopay

800-801-6652



GET IT ON Google Play



Download on the App Store

MyFrontier app

PAYMENT STUB**Total Amount Due****\$101.28**

New Charges Due Date

1/15/25

Account Number

Amount Enclosed

\$ _____

Mail Payment To:

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



FRONTIER

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

6790 0004 NO RP 22 1223/2024 MNNNNNYN 01 000805 0003

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492





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

Basic Charges

	Charge
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	.83
IL Telecom Infrastructure Maint Fee	.32
IL State Public Utilities Tax	.03
IL Telecom Relay Surcharge	.02
IL State Public Utilities Tax-Incremental	.01
Total Basic Charges	78.20

Non Basic Charges

Federal Primary Carrier Multi Line Charge	14.99
FTR LD USF Surcharge	5.37
IL State & Local Excise Tax	2.63
IL Telecom Infrastructure Maint Fee	.07
Total Non Basic Charges	23.08

TOTAL 101.28**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 for Statement 01/20/2025

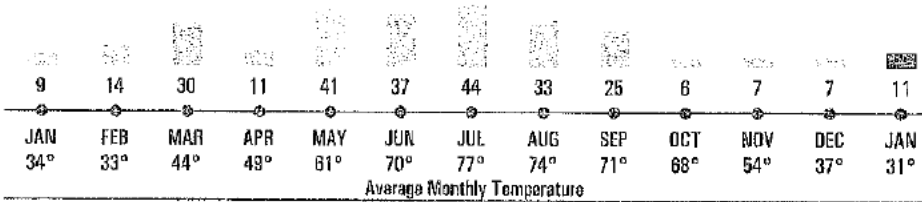
Total Electric Charge \$40.66
Total Amount Due \$40.66



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 for more details.



Date Rec. 1-27-25

Code 8-6070

Account # [REDACTED]

Amount 40.66

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 _____

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

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

00101 2357571 000402 000803 00030004
INTERNAL USE ONLY



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

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

Electric Service Non-Residential Billing Detail - 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
Electric Delivery	Customer Charge				\$25.77
Ameren Illinois	Meter Charge				\$8.02
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	11.00	kWh	@ \$ 0.03352000	\$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 Mfee Fee				\$0.06
	Illinois State Electricity Excise Tax				\$0.04
	Total Taxes and Other Charges				\$2.81

*Includes mandated charges and programs, and other charges 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.

Electric Usage History in Kilowatt Hours (kWh)

160	120	109	107	86	81	88	81	101	103	118	138	139
JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
33°	34°	45°	48°	61°	70°	77°	74°	71°	67°	54°	36°	31°

Average Monthly Temperature

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 _____

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 _____



>004876 2358367 0003 052134 10Z

*****AUTO**MIXED AADC 630

MAHOMET TOWNSHIP CEMETE
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 01/22/2025
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
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	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
Electric Delivery	Customer Charge			\$25.77
Ameren Illinois	Meter Charge			\$8.02
DS-2 Small General Delivery Service	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	\$0.26
	Coal to Solar and Energy Storage Charge*	139.00 kWh	@ \$ 0.00080000	\$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	@ \$ 0.00064490	\$0.01
	Energy Efficiency Programs Charge	139.00 kWh	@ \$ 0.00763000	\$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			\$5.20

*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
855.485.1244



FLIP-N-Seal Snow Removal

Date Rec. _____

Code 5-6020

Account # Jan

Amount 385.-

Signature _____ To _____

INVOICE

Date: January 30, 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-	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



FLIP-N-Seal Snow Removal

Date Rec. _____

Code 5-6020

Account # DEC

Amount 165.-

Signature _____ To _____

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

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. _____

Code 5-6070

Account # [REDACTED]

Amount 10.-

Signature _____

DEPOSITS

WATER

USAGE COMPARISON

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

Current Usage
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		Usage	Demand	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

CONTRACT INVOICE

Invoice Number: 3073125
Invoice Date: 1/13/2025
Account Number: [REDACTED]
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	
	30 Days	2/12/2025	\$ 9.31	\$ 9.31	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
		\$ 9.31		1/12/2018	
Contract Remarks					

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

GC. 1-23-25
Code 5-6070
Account # [REDACTED]
Amount 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
Balance Due:	\$9.31

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:				490.14
Total:				490.14

Remedied issues with email license renewal.

Date Rec. _____
Code _____ 5-6070
Account # _____ [REDACTED]
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
Signature _____
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 888-799-7249 or email us at AR@PavlovMedia.com

Other questions?

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

Subtotal	\$ 176.99
Tax	\$ 7.72
Total	\$ 184.71

Customer Name	Account Number	Invoice Number	Invoice Date	Amount Due
Mahomet Township Office	[REDACTED]	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		38.50	38.50		
	January				
	--- monthly service \$38.50				
02/01/2025		38.50	77.00		
	Monthly hauling for February				
	--- February Service \$38.50				
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 or use the MyFrontier app for latest balances and due dates.

Date Rec. _____

Code 5-6071

Account # _____

Amount 123,10

Signature _____

MAHOMET TOWNSHIP

Page 1 of 4

Your Monthly Invoice

Account Summary

New Charges Due Date

2/18/25

Billing Date

1/22/25

Account Number

PIN

Previous Balance

101.28

Payment not received by 1/22/25

.00

Balance Forward, due immediately

101.28

New Charges

123.10

Total Amount Due

\$224.38

SUPPORT

Our new MyFrontier® app makes it easy to manage your account, make a payment, track your orders and get support on the go.

frontier.com/resources/myfrontier-mobile-app

WAYS TO PAY YOUR BILL



frontier.com/signupforautopay



800-801-6652



MyFrontier app



FRONTIER

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

8790 0004 NO RP 22 01222025 NNNNNNYN 01 000582 0003

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492



PAYMENT STUB

Total Amount Due

\$224.38

New Charges Due Date

2/18/25

Account Number

Amount Enclosed

\$

Mail Payment To:

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



Date of Bill
Account Number

1/22/25

CURRENT BILLING SUMMARY

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

Qty Description	Charge
Basic Charges	
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
Total Basic Charges	95.06
Non Basic Charges	
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
Total Non Basic Charges	23.16
Toll/Other	
Frontier Com Online & LD Inc. -Detailed Below	3.80
IL State & Local Excise Tax	.55
FTR LD USF Surcharge	.44
IL Universal Service Fund	.07
IL Telecom Infrastructure Maint Fee	.02
Total Toll/Other	4.88

TOTAL 123.10

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

Subtotal .98

** ACCOUNT ACTIVITY **

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

Detail of Frontier Com Online & 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
217/586-1938						Subtotal 3.80

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 \$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



Order #231780

Date: 1/23/2025

Date Rec. 1-23-25

Transaction Date: 1/22/2025

Code 1-6095

Due Date: 1/23/2025

Account # Direct DebitAmount 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

1 [1 to 3 out of 3 records]		Export ▼		
Item	Item Price	Charge Amount	Total	Purchase Profile
Emergency Assistance Handbook Publication	\$40.00 (Emergency Assistance)	\$40.00	\$40.00	View
General Assistance Manual Publication	\$150.00 (GA Manual)	\$150.00	\$150.00	View
Township Desk Reference Set COMBO Publication	\$45.00 (Desk Set COMBO)	\$45.00	\$45.00	View

Notes

Add Note +

1

[1 to 3 out of 3 records]

1/23/2025

Y

Export v

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	Edit
N/A		Shipping: [REDACTED] Mahomet, Illinois 61853		1/23/2025	teresa@tol.org	Edit
N/A		Shipping: [REDACTED] Mahomet, Illinois 61853		1/23/2025	teresa@tol.org	Edit

1

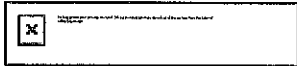
Created	teresa@tol.org 1/23/2025 4:26 PM
Modified	teresa@tol.org 1/23/2025 4:26 PM

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

*Paid via
Direct Debit
AW 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



Hi Mahomet,

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

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

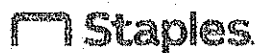
Order #: 409866616-001

Status: In Process

Your estimated delivery date is Thursday, January 30, 2025

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

Subtotal:	\$91.98
Delivery Fee:	\$0.00
Tax:	\$6.90
Order Total	\$98.88



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
Manila 100Box FP11
Item: 543240

2 @ \$57.39 Each \$114.78
\$114.78

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

Total: \$123.39

MC ending in 6546: \$123.39

Date Rec'd 1-16-25

Code 1-6095

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
Total	\$123.39

2 items ordered

Delivery by Thursday, January 16

Medical Arts Press File Pocket, Letter Size, Manila, 100/Box (FP11)
Item #: 543240 | Model #: FP11

2 @ \$57.39

\$114.78



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		01/24/25
Change your address at http://sso.verizonenterprise.com	Invoice Number	6102521591

Quick Bill Summary

Dec 02 -- Jan 01



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

00345281

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	\$0.52
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

8-6040

Account #

Direct Debit

Amount

53.66

Signature

Pay from phone	Pay on the Web	Questions:
#PWT (#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

January 01, 2025

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



Invoice Number 6102521591 Account Number [REDACTED] Date Due 01/24/25 Page 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
	4	\$51.35	—	—	\$5.52	\$1.79	—	\$58.66	231	1,754	25.4GB	—	—	—
Total Current Charges		\$51.35	\$0.00	\$0.00	\$5.52	\$1.79	\$0.00	\$58.66						

Summary for

Your Plan

4G NW UNL Min&MSG+Email&Data

\$65.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

Beginning on 12/12/22:

21% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

4G NW UNL Min&MSG+Email&Data	01/02 - 02/01	65.00
21% Access Discount	01/02 - 02/01	-13.66
		\$51.35

Usage and Purchase Charges

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

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

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

Total Usage and Purchase Charges \$0.00

Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.19
	\$0.52

Taxes, Governmental Surcharges and Fees

IL State 911 Fee	1.50
IL Telecom Relay Srvc Fee	.02
IL State Telecom Excise Tax	.27
	\$1.79

Total Current Charges for 217-202-1909 \$53.86

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



QUINN JOHNSTON

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

February 12, 2025

IRS # [REDACTED]

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

Date Rec. 2-13-2025

Code 5-6120

Account # [REDACTED]

Amount 13197.-

Signature _____

Invoice # 221287

Re: Mahomet Township
Our File No [REDACTED]

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]		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

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] [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

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
Total Fees					7,363.00

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
Totals		38.60		7,363.00

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

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

Fees					
Date	Atty	Description	Task	Hours	Amount
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
Total Fees					5,432.00

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
Total Disbursements					402.00

Services 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
Totals		29.50		5,432.00

Total Fees and Costs 5,834.00

Total This Invoice	5,834.00
Total Amount Due	5,834.00

PLEASE REMIT PAYMENT TO PEORIA OFFICE

LAW OFFICES OF

QUINN JOHNSTON

I.D. [REDACTED]
Re: Mahomet Township

January 8, 2025
Invoice 220060
Page 3

PLEASE REMIT PAYMENT TO PEORIA OFFICE



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com		02/21/25
Change your address at http://sso.verizonenterprise.com	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	\$0.52
Taxes, Governmental Surcharges & Fees	\$1.79
Total Current Charges	\$53.66

Date Rec. _____

Code 8-6040

Account # Direct Debit

Amount 53.66

Signature _____

Total Charges Due by February 21, 2025 **\$53.66**

Pay from phone	Pay on the Web	Questions:
#RMTC (4768)	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 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

6104959792 [REDACTED] 02/21/25 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Other Charges and Fees	Third-Party Charges (includes Tax)	Total Charges		Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
	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	\$53.66							

Summary for

Your Plan

4G NW UNL Min&MSG+Email&Data

\$65.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

Beginning on 12/12/22:

21% Access Discount

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

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

Monthly Charges

4G NW UNL Min&MSG+Email&Data	02/02 - 03/01	65.00
21% Access Discount	02/02 - 03/01	-13.65
		\$51.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
-------	-----------	------	----------	------

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 \$.00

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

Text (01/02 - 02/01)	messages	unlimited	745	---	---
Unlimited M2M Text (01/02 - 02/01)	messages	unlimited	482	---	---
Picture & Video - Sent (01/02 - 02/01)	messages	unlimited	21	---	---
Picture & Video - Rcv'd (01/02 - 02/01)	messages	unlimited	52	---	---

Total Messaging \$.00

Data	Allowance	Used	Billable	Cost
------	-----------	------	----------	------

Gigabyte Usage (01/02 - 02/01)	gigabytes	unlimited	#####000	---	---
--------------------------------	-----------	-----------	----------	-----	-----

Total Data \$.00

Total Usage and Purchase Charges \$.00
Surcharges

Fed Universal Service Charge	.33
Regulatory Charge	.19
	\$.52

Taxes, Governmental Surcharges and Fees

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

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

J & N Lawncare and Landscaping, Inc

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

Invoice

Date	Invoice #
2/1/2025	23100

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	January cemetery work - leaf removal, removal of all volunteer plants and trees, cut back and removal of perennial growth around all headstones and landscaped areas. Work done at Riverside, Bryant, and Middletown cemeteries per request of Paul Christie - Cleanup job complete	5,137.50	5,137.50
<div>Date Rec. <u>2-12-25</u></div> <div>Code <u>8-6020</u></div> <div>Account # <u>23100</u></div> <div>Amount <u>5137.50</u></div> <div>Signature _____</div>			
Total			\$5,137.50



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 March 1, 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
Total Agreement Type:			\$320.00

Make checks payable to Heart Technologies, Inc. We accept the following Credit Cards : American Express, Master Card, and Visa. A 4% fee will be charged and collected on all invoices paid by credit card.	Invoice Subtotal:	\$320.00
	Sales Tax:	\$0.00
	Invoice Total:	\$320.00
	Payments:	\$0.00
	Credits:	\$0.00
Balance Due:		\$320.00

Connecting People to Information

Date Rec. 2-12-25
Code 5-6070
Account # 77110
Amount 320.-
Signature _____

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
Total Fees					7,363.00

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
Totals		38.60		7,363.00

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