



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

NCPERS GROUP LIFE INSURANCE MONTHLY BILLING STATEMENT

D04065260000595_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: DECEMBER 1, 2024
PREMIUM FOR MONTH OF: 01/2025
DUE DATE: JANUARY 10, 2025

BILLING: 3836012025
UNIT NUMBER: 3836
SYSTEM: IMRF

This statement is for December 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
3836122024	12/1/2024 - 12/31/2024	\$32.00	\$0.00	\$32.00
3836012025	1/1/2025 - 1/31/2025	\$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		\$16.00		
DOENITZ, CHRIS A		\$16.00		
TOT		\$32.00		

Date Rec. _____

Code 5-

Account # _____

Amount 16.-

GROUP CONTACT INFORMATION

☐ KEEP MY CURRENT CONTACT INFORMATION

Contact Name: AARON WHEELER

Phone Number: (217) 586-5757

Email Address: "

Signature _____

☐ UPDATE MY CONTACT INFORMATION

Contact Name:

Phone Number:

Email Address:





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

Invoice Date:	Invoice Number:	Due Date:
01/01/2025	INV166709	01/11/2025

Date Rec. 12-20

Code 5-6070

BILL TO:

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

Account #



Site Address:

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

Amount 184.71

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

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		INV166709	01/01/2025	\$ 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 12/16/2024
Amount Due \$570.68
Due Date Feb 14, 2025
Last Payment \$0.00
Payment not received.

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

Current Charge Summary for Statement 12/16/2024

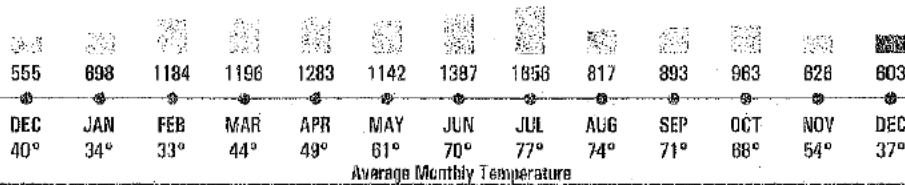
Total Electric Charge	\$125.03
Total Gas Charge	\$224.53
Subtotal Current Charges	\$349.56
Prior Balance	\$221.12
Total Amount Due	\$570.68



Important Account Messages

The current billed amount of \$349.56 is due on Feb 14, 2025.
The prior billed amount of \$221.12 is due on Jan 13, 2025.
This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.
The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

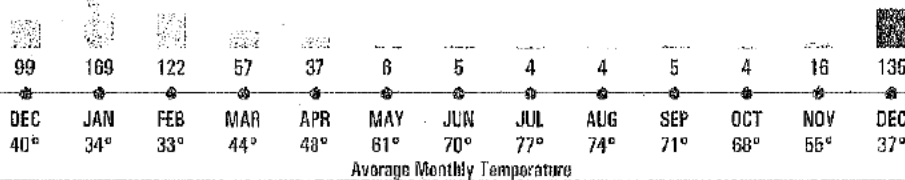
Electric Usage History in (Kilowatt Hours (kWh))



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	20.10 kWh
LAST MONTH	20.87 kWh
LAST YEAR	18.50 kWh

Gas Usage History in Therms



Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4.50 Therms
LAST MONTH	0.50 Therms
LAST YEAR	3.00 Therms

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]

Date Rec'd 12/21

Amount Due \$570.68
Due Date 02/14/2025

Code 5-6070

Amount Enclosed 349.56

Acct # [REDACTED]

Amount \$ 349.56

Signature

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

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 12/16/2024
Amount Due \$570.68
Due Date Feb 14, 2025

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

Electric Service Non-Residential Billing Detail - Rate Zone III

11/12/2024 - 12/12/2024 (30 days)

Electric Meter Read for 11/12/2024 - 12/12/2024 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72664936	62444.0000 Actual	61841.0000 Actual	603.0000	1.0000	603.0000

Usage Summary

Total kWh	603.0000	Non-Summer kWh	603.0000
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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$23.77
Ameren Illinois	Meter Charge				\$7.63
DS-2 Small General Delivery	Distribution Delivery Charge Non-Summer	603.00	kWh	@ \$ 0.03063000	\$18.47
Service	Electric Deferred Income Tax Adjustment	\$43.97		@ -2.730000%	\$-1.20
	Delivery Service Cost Adjustment	\$43.97		@ 9.800000%	\$4.31
	Electric Delivery				\$52.98

Electric Supply	Purchased Electric Non-Summer	603.00	kWh	@ \$ 0.06717000	\$40.50
Ameren Illinois	Purchased Electricity Adjustment	603.00	kWh	@ \$-0.00072800	\$-0.44
BGS-2 Basic Generation	Supply Cost Adjustment	603.00	kWh	@ \$ 0.00113000	\$0.69
Service	Transmission Service Charge	603.00	kWh	@ \$ 0.02021000	\$12.19
	Electric Supply				\$52.94

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$1.33
	Clean Energy Assistance Charge	603.00	kWh	@ \$ 0.00189000	\$1.14
	Coal to Solar and Energy Storage Charge*	603.00	kWh	@ \$ 0.00002000	\$0.01
	Renewable Energy Adjustment*	603.00	kWh	@ \$ 0.00458000	\$2.76
	EDT Cost Recovery	603.00	kWh	@ \$ 0.00125310	\$0.76
	Electric Environmental Adjustment	603.00	kWh	@ \$ 0.00055160	\$0.33
	Energy Efficiency Programs Charge	603.00	kWh	@ \$ 0.00817000	\$3.72
	Energy Transition Assistance Charge*	603.00	kWh	@ \$ 0.00072000	\$0.43
	Utility-Owned Solar and Storage Adjustment*	603.00	kWh	@ \$ 0.00008400	\$0.05
	Mahomet Municipal Tax				\$3.39
	Mahomet Infrastructure Mtce Fee				\$3.20
	Illinois State Electricity Excise Tax				\$1.99
	Total Taxes and Other Charges				\$19.11

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

Total Electric Charges \$125.03



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

CONTRACT INVOICE

Date Rec. _____ Invoice Number: 3046368
Code 5-6070 Invoice Date: 12/10/2024
Account # _____ Account Number: _____
Balance Due: \$6.24

Amount 6.24
Customer: Mahomet Township Office
Signature _____ 902 S Marietta Dr
Mahomet, IL 61853-9105

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
	30 Days	1/9/2025	\$ 6.24	\$ 6.24	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
		\$ 6.24		1/12/2018	
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/12/2024 to 12/11/2024 overage period \$6.24 **
**See overage details below \$6.24

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	11,944	12,171		227	0	227	0.027470	\$6.24
									\$6.24

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	\$6.24
Tax:	\$0.00
Invoice Total	\$6.24
Balance Due:	\$6.24

Thank You For Your Business



877-434-0012 Ext 3900



AR@gfidigital.com



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
12/05/2024	75557
Account	
[REDACTED]	

Terms	Due Date	PO Number	Reference	
Net 15 days	12/20/2024		Monthly Billing for December	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. 5-6070
Code 5-6070
Account # [REDACTED]
Amount 320.-
Signature _____



Kelly's Accounting Service, Inc.

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

Invoice

Date 12/20/2024 Invoice # 77200

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

Terms Due Date
Net 30 1/19/2025

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

Date Rec'd 12-21
Code 5-6115
Acct # [REDACTED]
Amount \$ 650.-
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

*

Health Alliance
3310 Fields South Dr.
Champaign, IL 61822
Premium Invoice



Sent 12/20/24

Account ID [REDACTED]

Mail to:

Shereth A Doenitz

Invoice Information

Invoice NUMBER: 45433-027

Current Month Premium: [REDACTED]

Previous Balance: [REDACTED]

Retro-Active Transactions: \$0.00

Payment Received: [REDACTED]

Current Balance Due: [REDACTED]

Payment due by
1/1/2025

See following pages for statement details --

Questions?

If you would like to speak to a customer service representative, please call (866) 247-3296 .



To review and pay online:

www.healthalliance.org



Pay by check:

Make checks payable to Health Alliance Medical Plans

Important Information

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

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

Date Rec'd 12-27-24

Code 5-6535

Acct # [REDACTED]

Amount \$ 1071.12

Signature _____

AMOUNT ENCLOSED

INVOICE NUMBER: 45433-027

\$

Payment Due

Payment due by 1/1/2025

Check #

Shereth A Doenitz



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

Current Month Activity

Plan: POS HSA 7350 Elite Bronze

Subscriber: Doenitz, Sinereth A.

Member/Reason	Relationship	DOB	Member ID	Date	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	01/01/2025	[REDACTED]
Doenitz, Christian A.	Spouse	04/23/1961	[REDACTED]	01/01/2025	1,392.02
Total:					[REDACTED]



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 12/16/2024
Amount Due \$71.22
Due Date Feb 14, 2025
Last Payment \$0.00
Payment not received.

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

Current Charge Summary for Statement 12/16/2024

Total Electric Charge Date Rec'd 12/21 \$35.61
Prior Balance \$35.61
Total Amount Due Code 8-6070 \$71.22
Acct # [REDACTED]
Amount \$ 35.61
Signature _____



Important Account Messages

The current billed amount of \$35.61 is due on Feb 14, 2025.
The prior billed amount of \$35.61 is due on Jan 13, 2025.
This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.
The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

Electric Usage History in Kilowatt Hours (kWh)

6	9	14	30	11	41	37	44	33	25	6	7	7
DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
40°	34°	33°	44°	49°	61°	70°	77°	74°	71°	68°	54°	37°
Average Monthly Temperature												

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.23 kWh
LAST MONTH	0.23 kWh
LAST YEAR	0.20 kWh

**GET UP TO
20% MORE
INCENTIVE DOLLARS!**



Complete your project by March 31, 2025 and
receive up to 20% MORE INCENTIVES.

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



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 ~~\$71.22~~
Due Date 02/14/2025
Amount Enclosed 35.61



>0000090 2348879 0001 092139 20Z

*****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 12/16/2024
Amount Due \$71.22
Due Date Feb 14, 2025

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

Electric Service Non Residential Billing Detail Rate Zone III 11/12/2024 - 12/12/2024 (30 days)

Electric Meter Read for 11/12/2024 - 12/12/2024 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	2774.0000 Actual	2767.0000 Actual	7.0000	1.0000	7.0000

Usage Summary

Total kWh	7.0000 Non-Summer kWh	7.0000
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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$23.77
Ameren Illinois	Meter Charge				\$7.63
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	7.00	kWh	@ \$ 0.03083000	\$0.21
	Electric Deferred Income Tax Adjustment	\$24.96		@ -2.730000%	\$-0.68
	Delivery Service Cost Adjustment	\$24.96		@ 9.800000%	\$2.45
	Electric Delivery				\$33.38

Electric Supply	Total Energy Charge (\$/kWh)	7.00	kWh	@ \$ 0.09970000	\$0.70
Energy Harbor					
Fixed Rate \$.0997					
	Electric Supply				\$0.70

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$1.33
	Clean Energy Assistance Charge	7.00	kWh	@ \$ 0.00189000	\$0.01
	Renewable Energy Adjustment*	7.00	kWh	@ \$ 0.00458000	\$0.03
	EDT Cost Recovery	7.00	kWh	@ \$ 0.00125310	\$0.01
	Energy Efficiency Programs Charge	7.00	kWh	@ \$ 0.00617000	\$0.04
	Energy Transition Assistance Charge*	7.00	kWh	@ \$ 0.00072000	\$0.01
	Mahomet Municipal Tax				\$0.04
	Mahomet Infrastructure Mtce Fee				\$0.04
	Illinois State Electricity Excise Tax				\$0.02
	Total Taxes and Other Charges				\$1.53

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

Total Electric Charges \$35.81



Details From Your Electric Supplier

Energy Harbor
www.energyharbor.com
888.254.6359



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 12/17/2024
Amount Due \$164.76
Due Date Feb 18, 2025
Last Payment \$0.00
Payment not received.

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

Current Charge Summary for Statement 12/17/2024

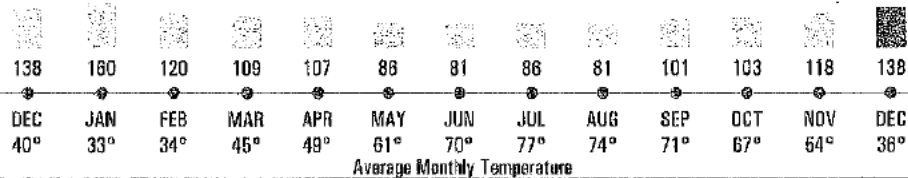
Total Electric Charge Date Rec'd 12/21 \$83.90
Prior Balance \$80.86
Total Amount Due Code 8-6070 \$164.76
Acct # [REDACTED]
Amount \$ 83.90
Signature _____



Important Account Messages

The current billed amount of \$83.90 is due on Feb 18, 2025.
The prior billed amount of \$80.86 is due on Jan 14, 2025.
This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.
The rules and regulations of the Illinois Commerce Commission governing business practices of the utility are available at AmerenIllinois.com.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	4.31 kWh
LAST MONTH	3.93 kWh
LAST YEAR	4.60 kWh

**GET UP TO
20% MORE
INCENTIVE DOLLARS!**



Complete your project by March 31, 2025 and
receive up to 20% MORE INCENTIVES.

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Keep this portion for your records.

Page 1 of 4

Please detach stub and return this portion with your payment.



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and for details on other ways to pay your bill.

Account Number [REDACTED]

Amount Due ~~\$164.76~~
Due Date 02/18/2025
Amount Enclosed 83.90



>002076 2349353 0001 092139 10Z

*****AUTO**SCH 6-DIGIT 81764

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 12/17/2024
Amount Due \$164.76
Due Date Feb 18, 2025

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

Electric Service Non-Residential Billing Detail - Rate Zone III 11/13/2024 - 12/15/2024 (32 days)

Electric Meter Read for 11/13/2024 - 12/15/2024 (32 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71859152	5921.0000 Actual	5783.0000 Actual	138.0000	1.0000	138.0000

Usage Summary

Total kWh	138.0000	Non-Summer kWh	138.0000
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	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				\$23.77
Ameren Illinois	Meter Charge				\$7.63
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	138.00	kWh	@ \$ 0.03063000	\$4.23
	Electric Deferred Income Tax Adjustment	\$29.14		@ -2.730000%	\$-0.80
	Delivery Service Cost Adjustment	\$29.14		@ 9.800000%	\$2.86
	Electric Delivery				\$37.69

Electric Supply	Total Energy Charge (\$/kWh)	138.00	kWh	@ \$ 0.09994000	\$13.79
Energy Harbor					
9.994 cents per kWh				Electric Supply	\$13.79

State and Local Taxes and Other Mandated Charges	Customer Generation Charge				\$1.33
	Clean Energy Assistance Charge	138.00	kWh	@ \$ 0.00189000	\$0.26
	Renewable Energy Adjustment*	138.00	kWh	@ \$ 0.00458000	\$0.63
	EDT Cost Recovery	138.00	kWh	@ \$ 0.00125310	\$0.17
	Electric Environmental Adjustment	138.00	kWh	@ \$ 0.00055160	\$0.08
	Energy Efficiency Programs Charge	138.00	kWh	@ \$ 0.00617000	\$0.85
	Energy Transition Assistance Charge*	138.00	kWh	@ \$ 0.00072000	\$0.10
	Utility-Owned Solar and Storage Adjustment*	138.00	kWh	@ \$ 0.00008400	\$0.01
	Illinois State Electricity Excise Tax				\$0.46
	Total Taxes and Other Charges				\$3.89

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

Total Electric Charges \$55.37



Details From Your Electric Supplier

Energy Harbor
www.energyharbor.com
888.254.6359

OnlineStores

Sale Receipt

United-States-Flag.com
Online Stores PA LLC
1000 Westinghouse Dr.
Suite 1
New Stanton PA 15672
United States
330641087

12/30/2024

Bill To

Mahomet Township
Mahomet Township Road District
2270 County Road 0 East
Mahomet IL 61853
United States

Ship To

Mahomet Township Road District
Mahomet Township
2270 COUNTY ROAD 0 E
MAHOMET IL 61853
UNITED STATES

TOTAL

\$975.26

Payment Method

Master Card

Check #

Shipping Method

Best Way Economy

Quantity	Item	Options	Rate	Amount
12	FLGUU581000033748 Annin 5ft x 8ft Tough Tex Polyester American Flag 2730		\$76.49083333	\$917.89

Date Rec'd _____

Code _____

Acct # _____

Amount \$ _____

Signature _____

Total Paid as of 12/30/2024

\$975.26

Total Due as of 12/30/2024

\$0.00

Subtotal \$917.89

Shipping \$0

Handling \$0.00

Discount Applied

Total Tax (%) \$57.37

Total \$975.26

United States Flag Store <sales@onlinestores.com>
To: mahtwp1@yahoo.com

Dec 30 at 11:09 AM



Thanks for your order

This email is to confirm your recent order from united-states-flag.com, a division of Online Stores PA LLC. If we can be of further assistance please do not hesitate to email customerservice@united-states-flag.com or call 888-393-5247.

Order #330641087

Shipping address

Mahomet Township
Mahomet Township Road District
2270 County Road 0 East
Mahomet, Illinois 61853
United States
2175863022

Billing Address

Mahomet Township
Mahomet Township Road District
2270 County Road 0 East
Mahomet, Illinois 61853
United States
2175863022



Annin 5ft x 8ft Tough Tex Polyester
American Flag

Brand: Annin
\$84.99 USD

Qty: 12 \$1,019.88 USD

Subtotal: \$1,019.88 USD

Discount: -\$101.99 USD

Shipping: \$0.00 USD

Tax: \$57.37 USD

Grand total: \$975.26 USD

Payment method: Credit Card

Mileage Dates		10/1/24 to 12/30/24	
Accountant	8 @ 37 miles	296 miles	
County Clerk	2 @ 38 miles	76 miles	
		372 miles (0.67/mile)	
	Total	\$249.24	

Code ~~5-6200~~ 5-6200
 Account # Shereth Doenitz
 Amount \$249.24
 Signature _____

Mahomet Township Supervisor

From: Teresa@toi.org
Sent: Thursday, December 12, 2024 2:18 PM
To: Mahomet Township Supervisor
Cc: Mahomet Township Supervisor
Subject: Order Confirmation (231190)

Order Confirmation

Township Officials of Illinois

3217 Northfield Drive, Springfield, IL 62702

Phone: phone: 217-744-2212 fax: 866-897-4688 | fax: 217-744-7419 Email: info@toi.org

Bill To:
Aaron Wheeler

Ship To:
Aaron Wheeler

Phone: 217-744-2212
Email: mtsupervisor@mahomettownship.org

Phone: 217-744-7419
Email: mtsupervisor@mahomettownship.org

Order Info:

Customer #: 915 **Order #:** 231190 **Order Date:** 12/12/2024

Payment Method: MasterCard **Card Number:** [REDACTED] **Reference Number:** AD1A0CD9EA13

Payment Amount: \$125.00

Description	Qty	Price	Amount
2022 Laws & Duties Handbook	3	\$35.00	\$105.00
2022 LD			
What's My Job?	7	\$5.00	\$35.00
What's My Job			

Subtotal: \$140.00

Tax: \$0.00

Shipping: \$0.00

Discount: \$15.00

Total Payment: \$125.00

Credits: \$0.00

Balance Due: \$0.00

Date Rec. _____

Code 5-6095

Account # Direct Debit

Amount 125.-

Signature _____

You can make payments or view orders by logging into your account and navigating to your profile page.



Thank you for your order, Mahomet!

A confirmation email has been sent to

Order Number: 9926866515

Shipping address
Ladonna Kaiser
Mahomet Township
207 N Division St
Mahomet, IL 61853-8916
(217) 586-5757

Payment method(s)
Master- [REDACTED]
\$643.32 charged

Billing address
Mahomet Township
Mahomet Township
512 E Main St
Mahomet, IL 61853
(217) 586-5757

Order summary

Items (2)	\$579.98
Coupons	\$0.00
Shipping	FREE
Handling Fee	\$25.50
Estimated Tax	\$37.84
Total	\$643.32

✓ You saved \$220.00 on this order!

2 items ordered

Delivery by Friday, December 13



Staples Commercial 4-Drawer Vertical File Cabinet, Legal Size,
Lockable, 51.97"H x 18"W x 26.5"D, Putty (59604/25416)
Item #: 495798 | Model #: 60213-CC

2 @ \$289.99

\$579.98

Date Rec. _____
Code 5-60916
Account # Direct Debit
Amount 643.32
Signature _____

1/1/25

Mahomet Township Assessor

Mileage Dates

7/11/24 - 12/31/24

Viewing 174

County 5 @34miles 170

Other 0

Total 344

[Redacted Signature]

Date Rec. 1-3-25

Code 5-6200

Account # [Redacted]

Amount 230.48

Signature



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
626.verizonwireless.com		12/24/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	6100075064

Quick Bill Summary

Nov 02 - Dec 01



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

00372261
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 8-6070

Account # Direct Debit

Amount 53.66

Signature _____

Total Charges Due by December 24, 2024 **\$53.66**

Pay from phone	Pay on the Web	Questions:
#PMT: #768	A: 626.verizonwireless.com	1.800.922.0204 or 1611 from your phone



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

Bill Date
Account Number
Invoice Number

December 01, 2024

6100075064

Total Amount Due

Deducted from bank account on 12/21/24
DO NOT MAIL PAYMENT

\$53.66

PO BOX 18810
NEWARK, NJ 07101-6810



Overview of Lines

Invoice Number 6100075064 Account Number 642018230-00001 Date Due 12/24/24 Page 3 of 5

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental 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		272	1,700	.460GB	—	—	—
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	12/02 - 01/01	65.00
21% Access Discount	12/02 - 01/01	-13.65
		\$51.35

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (11/02 - 12/01) <i>minutes</i>	unlimited	272	---	---
Mobile to Mobile (11/02 - 12/01) <i>minutes</i>	unlimited	163	---	---
Night/Weekend (11/02 - 12/01) <i>minutes</i>	unlimited	108	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Unbilled Usage from Previous Months				
Picture & Video - Rcv'd <i>messages</i> (10/02 - 11/01)		3	---	---

Current Messaging Usage				
Text (11/02 - 12/01) <i>messages</i>	unlimited	966	---	---
Unlimited M2M Text (11/02 - 12/01) <i>messages</i>	unlimited	557	---	---
Picture & Video - Sent (11/02 - 12/01) <i>messages</i>	unlimited	37	---	---
Picture & Video - Rcv'd (11/02 - 12/01) <i>messages</i>	unlimited	140	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/02 - 12/01) <i>gigabytes</i>	unlimited	.460	---	---
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 #
12/31/2024	23095

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	December 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 and Middletown cemeteries per request of Paul Christie	13,875.00	13,875.00
Date Rec. <u>1-6-25</u>			
Code <u>8-6020</u>			
Account # 			
Amount <u>13,875.</u>			
Signature _____			
Total			\$13,875.00



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

Customer Number: [REDACTED]
Billing Date: 01/02/2025

AMOUNT DUE
\$11.70

AMOUNT PAID

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

Due Date: 01/20/2025
After Due Date Pay: \$12.87
Service Address: 512 E MAIN ST

Return Top Portion With Payment

FROM: 11/01/2024 TO: 11/30/2024

Retain this portion for your Records

Customer Number: [REDACTED]
Customer Name: MAHOMET TOWNSHIP
Service Address: 512 E MAIN ST

PRIOR BALANCE \$0.09 CR
PAYMENTS RECEIVED .00
ADJUSTMENTS .00

GENERAL MESSAGE
SIGN-UP FOR DIRECT DEBIT!

HAPPY NEW YEAR!

SERVICE DESCRIPTION	USED	AMOUNT
WATER	1	5.68
SEWER	1	6.11

Date Rec.

1-6-25

Invoice

5-6070

Account #

[REDACTED]

Amount

11.70

Signature

DEPOSITS
WATER

USAGE COMPARISON

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	1			
Previous Period				
One Year Ago				

TOTAL CHARGES \$11.79
CURRENT AMOUNT DUE \$11.70
PAST DUE AMOUNT \$0.09 CR
TOTAL AMOUNT DUE THRU 20th \$11.70
TOTAL AMOUNT DUE AFTER 20th \$12.87

METER DETAIL

Meter ID	Description	Dates		Readings		Usage	Demand	Days Btw Rd	Multi	Rd Comm 3
		Prev Rd Date	Cur Rd Date	Prev Reading	Current Reading					
69274031	Water Reading	11/01/24	12/02/24	811	812	1		31	1.000	