

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](http://ncpers.epaypolicy.com)

INVOICE DATE: DECEMBER 1, 2024

BILLING: 3836012025

PREMIUM FOR MONTH OF: 01/2025

UNIT NUMBER: 3836

DUE DATE: JANUARY 10, 2025

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
<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		Date Rec. _____
DOENITZ, CHRIS A	[REDACTED]	\$16.00		Code _____ 5-
<b>TOT</b>		<b>\$32.00</b>		Account # _____

### GROUP CONTACT INFORMATION

KEEP MY CURRENT CONTACT INFORMATION

Signature \_\_\_\_\_

UPDATE MY CONTACT INFORMATION

Contact Name: AARON WHEELER

Contact Name:

Phone Number: (217) 586-5757

Phone Number:

Email Address: "

Email Address:





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

Simply Exceptional Connections

601 N. Country Fair Dr. | Champaign, IL 61821

Date Rec.

12-20

Code

5-6070

**BILL TO:**

Mahomet Township Office Account #

**Site Address:**

Mahomet Township Office

512 E. Main St

512 E. Main St

Mahomet IL 61853

Mahomet IL 61853

United States

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		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

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

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

#### Current Charge Summary for Statement 12/16/2024

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

#### 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))

DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
555	698	1184	1196	1283	1142	1387	1858	817	893	963	828	803

Average Monthly Temperature

#### 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)

DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
99	169	122	57	37	6	5	4	4	5	4	18	135

Average Monthly Temperature

#### 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

MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET, IL 61853-0492

Signature \_\_\_\_\_ 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 \$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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Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$23.77
DS-2 Small General Delivery Service	Meter Charge				\$7.63
	Distribution Delivery Charge Non-Summer	603.00	kWh	@ \$ 0.03063000	\$18.47
	Electric Deferred Income Tax Adjustment	\$43.97		@ -2.730000%	\$1.20
	Delivery Service Cost Adjustment	\$43.97		@ 9.800000%	\$4.31
				Electric Delivery	\$52.88

Electric Supply	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Purchased Electric Non-Summer	603.00	kWh	@ \$ 0.06717000	\$40.50
BGS-2 Basic Generation Service	Purchased Electricity Adjustment	603.00	kWh	@ \$ 0.000072800	\$0.44
	Supply Cost Adjustment	603.00	kWh	@ \$ 0.00113000	\$0.69
	Transmission Service Charge	603.00	kWh	@ \$ 0.02021000	\$12.19
				Electric Supply	\$52.94

State and Local Taxes and Other Mandated Charges	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
	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	@ \$ 0.000055160	\$0.33
	Energy Efficiency Programs Charge	603.00	kWh	@ \$ 0.00817000	\$3.72
	Energy Transition Assistance Charge*	603.00	kWh	@ \$ 0.000072000	\$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 changes 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 #:** [REDACTED] **Account Number:** [REDACTED]  
**Amount:** 6.24 **Balance Due:** \$6.24  
**Signature:** \_\_\_\_\_ **Customer:** Mahomet Township Office  
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
[REDACTED]	30 Days	1/9/2025	\$ 6.24	\$ 6.24
<b>Invoice Remarks</b>				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
[REDACTED]		\$ 6.24		1/12/2018
<b>Contract Remarks</b>				

## 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
<b>Balance Due:</b>	<b>\$6.24</b>

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

Thank You For Your Business



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	

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

Connecting People to Information

Date Rec. 5-6070

Code 5-6070

Account # [REDACTED]

Amount 320.00

Signature [REDACTED]



## 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
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Date Rec'd 12-21  
Code 5-60115  
Acct # [REDACTED]  
Amount \$ 650.-  
Signature [REDACTED]

**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  
[REDACTED]

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

✉ Pay by check:

Make checks payable to Health Alliance Medical Plans

### Important Information

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

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

Date Rec'd 12-27-24

Code 5-6535

Acct # [REDACTED]

Amount \$ 1071.12 Detach this portion and return with your payment

Signature [REDACTED]

AMOUNT ENCLOSED

Invoice NUMBER: 45433-027

\$

Payment Due [REDACTED]

Payment due by 1/1/2025

Check # [REDACTED]

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, Shereth A.

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



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 (Statement 12/16/2024)

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



## Important Account Messages

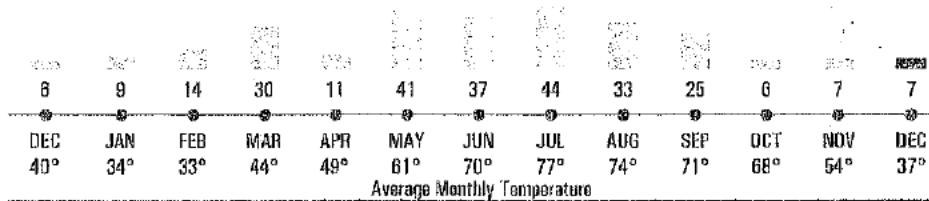
The current billed amount of \$35.61 is due on Feb 14, 2025.

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)



## 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

[REDACTED]  
>000090 2348879 0001 092139 202

\*\*\*\*\*AUTO\*\*ALL FOR AACD 618

MAHOMET TOWNSHIP  
PO BOX 492  
MAHOMET, IL 61853-0492

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



Amerenillinois.com  
Customer Service 1.800.232.2477

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

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

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	@ \$ 0.00817000	\$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 changes 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	8-10070	\$164.76
	Acct #	[REDACTED]	
	Amount \$	83.90	
	Signature	[REDACTED]	

Important Account Messages

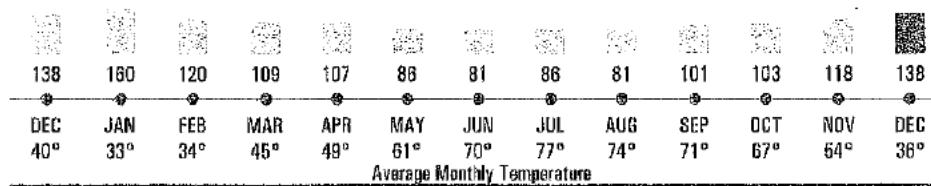
The current billed amount of \$83.90 is due on Feb 18, 2025.

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 (kWatt 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.

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



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

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Page 1 of 4

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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

[REDACTED]

>002076 2349353 0001 092139 102

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

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

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



AmerenIllinois.com  
Customer Service 1.800.232.2477

Account Number  
Customer Name  
Service Address

MAHOMET TOWNSHIP CEMETE  
502 N LOMBARD ST  
MAHOMET, IL 61853

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

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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Electric Delivery	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Ameren Illinois	Customer Charge				\$23.77
DS-2 Small General Delivery Service	Meter Charge				\$7.63
	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 changes resulting from the 2021 state energy law.

Total Electric Charges \$55.37

	Details From Your Electric Supplier
Energy Harbor	<a href="http://www.energyharbor.com">www.energyharbor.com</a> 888.254.6359

**Online Stores****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	Ship To	<b>TOTAL</b>
Mahomet Township Mahomet Township Road District 2270 County Road 0 East Mahomet IL 61853 United States	Mahomet Township Road District Mahomet Township 2270 COUNTY ROAD 0 E MAHOMET IL 61853 UNITED STATES	<b>\$975.26</b>

Payment Method	Check #	Shipping Method
Master Card		Best Way Economy

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

<u>Data Recd</u>		<u>Subtotal</u>	\$917.89
<u>Code</u>	<u>8-6020</u>	<u>Shipping</u>	\$0
<u>Acct #</u>	<u>Direct Debit</u>	<u>Handling</u>	\$0.00
<u>Amount \$</u>	<u>975.26</u>	<u>Discount Applied</u>	
		<u>Total Tax (%)</u>	\$57.37
		<u>Total</u>	<b>\$975.26</b>

Signature \_\_\_\_\_

Total Paid as of 12/30/2024

\$975.26

Total Due as of 12/30/2024

\$0.00

Your United States Flag Store Order Confirmation (#330641087)

mahtwp1@yahoo.c.../Inbox

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](http://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](mailto:customerservice@united-states-flag.com) or call 888-393-5247.

### Order #330641087

**Shipping address**

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

**Billing Address**

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

Annin 5ft x 8ft Tough Tex Polyester



American Flag



Qty: 12    \$1,019.88 USD

Brand: Annin

\$84.99 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
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

Name: Aaron Wheeler

Email: mtsupervisor@mahomettownship.org

Name: Aaron Wheeler

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			

Date Rec.		Subtotal:	\$140.00
Code	5-6095	Tax:	\$0.00
Account #	Direct Debit	Shipping:	\$0.00
Amount	125.-	Discount:	\$15.00
Signature		Total Payment:	\$125.00
		Credits:	\$0.00
		Balance Due:	\$0.00

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
<b>Total</b>	<b>\$643.32</b>

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 \_\_\_\_\_

*5-4094*

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

*Direct Debit*

Amount \_\_\_\_\_

*643.32*

Signature \_\_\_\_\_

11/25

Mahomet Township Assessor

Mileage Dates

11/24 - 12/31/24

Viewing 174

County 5 @34miles 170

Other 0

Total 344



Date Rec. 1-3-25

Code 5-6200

Account # 

Amount 230.48

Signature 

**verizon**  
business

PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account <a href="http://b2b.verizonwireless.com">b2b.verizonwireless.com</a>	Account Number	Date Due
		12/24/24
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	6100075064

## Quick Bill Summary

Nov 02 – Dec 01

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

00572261  
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

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

Account # Direct Debit

Amount 53.66

Signature \_\_\_\_\_

Pay from phone (1-800-922-1204)	Pay on the Web <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>	Questions: 1-800-922-1204 or 1611 from your phone
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**verizon**  
business

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

Bill Date December 01, 2024  
Account Number 6100075064  
Invoice Number 6100075064

## Total Amount Due

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

**\$53.66**

PO BOX 16810  
NEWARK, NJ 07101-6810



## Overview of Lines

Invoice Number	Account Number	Date Due	Page
1234567890	1234567890	12/15/2023	1

Page Number	Usage and Purchase			Surcharges and Other Governmental Charges and Credits			Taxes, and Other Governmental Charges and Surcharges (includes Tax)			Third-Party Charges			Total Charges			
	Monthly Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Messaging	Data Roaming
4	\$51.35	—	—	\$52	\$1.79	—	—	—	—	—	—	272	1,700	.460GB	—	—
<b>Total Current Charges</b>	<b>\$51.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52</b>	<b>\$1.79</b>	<b>\$0.00</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>\$53.66</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>

## 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	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)	minutes	unlimited	272	--
Mobile to Mobile	minutes	unlimited	163	--
(11/02 – 12/01)				
Night/Weekend	minutes	unlimited	108	--
(11/02 – 12/01)				
Total Voice				\$0.00

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

Picture & Video – Rcv'd	messages	3	--	--
(10/02 – 11/01)				

#### Current Messaging Usage

Text (11/02 – 12/01)	messages	unlimited	966	--	--
Unlimited M2M Text	messages	unlimited	557	--	--
(11/02 – 12/01)					
Picture & Video – Sent	messages	unlimited	37	--	--
(11/02 – 12/01)					
Picture & Video – Rcv'd	messages	unlimited	140	--	--
(11/02 – 12/01)					
Total Messaging					\$0.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(11/02 – 12/01)	gigabytes	unlimited	.460	--
Total Data				

#### Total Usage and Purchase Charges

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 Srv 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

## Invoice

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

Date	Invoice #
12/31/2024	23095

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

P.O. No.	Terms	Project



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	\$ .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

DEPOSITS

WATER

Amount

11.70

Signature

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	\$ .09 CR
TOTAL AMOUNT DUE THRU 20th	\$11.70
TOTAL AMOUNT DUE AFTER 20th	\$12.87

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	11/01/24	12/02/24	811	812	1	31	1.000