Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/17/2026
Amount Due	**$792.64**
Due Date	Jun 16, 2026
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 04/17/2026

Total Electric Charge	$205.90
Total Gas Charge	$158.57
Subtotal Current Charges	**$364.47**
Prior Balance	$428.17 •
Total Amount Due	**$792.64**

Important Account Messages

The current billed amount of $364.47 is due on Jun 16, 2026.

The prior billed amount of $428.17 is due on May 18, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
kWh	1968	1567	1593	2671	2283	2889	1672	868	918	1078	951	900	908
Average Monthly Temperature	50°	61°	67°	79°	78°	70°	70°	51°	34°	36°	23°	44°	55°

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	31.31 kWh
LAST MONTH	31.03 kWh
LAST YEAR	67.86 kWh

[redacted]

Gas Usage History in Therms

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Therms	29	8	0	0	0	0	0	47	133	179	217	128	71
Average Monthly Temperature	49°	61°	67°	79°	78°	70°	70°	51°	36°	34°	21°	44°	55°

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2.45 Therms
LAST MONTH	4.13 Therms
LAST YEAR	0.94 Therms

Date Rec. 04/22/26
GL Code # 5-6070
Account # [redacted]
$ Amount $ 792.64
Administrator Signature [redacted]
Supervisor Signature [redacted]

See page 2 for account messages and tips from Ameren.

... this portion for your records.

... with your payment.

... and for details on other side

Ameren ILLINOIS

Account Number	[redacted]
Amount Due	**$792.64**
Due Date	06/16/2026
Amount Enclosed	______________

>000252 2483539 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

[redacted]

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/17/2026
Amount Due	**$792.64**
Due Date	Jun 16, 2026

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 — 03/16/2026 - 04/14/2026 (29 days)

Electric Meter Read for 03/16/2026 - 04/14/2026 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	25948457	14590.0000 Actual	13682.0000 Actual	908.0000	1.0000	908.0000

Usage Summary

Total kWh	908.0000	Non-Summer kWh	908.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$31.43
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery Service	Distribution Delivery Charge Non-Summer	908.00	kWh	@ $ 0.03551000	$32.24
	Delivery Service Cost Adjustment	$65.06		@ 0.010000%	$0.01
	Delivery Service Cost Adjustment - PBR	$65.06		@ 3.650000%	$2.37
	Revenue Balancing Adjustment	$65.06		@ -0.670000%	$-0.44
				Electric Delivery	**$74.55**
Electric Supply	908 KWH 0.106600	908.00	kWh	@ $ 0.10660000	$96.79
Direct Energy Services					
				Electric Supply	**$96.79**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$6.30
	Clean Energy Assistance Charge	908.00	kWh	@ $ 0.00183000	$1.66
	Coal to Solar and Energy Storage Charge*	908.00	kWh	@ $ 0.00009000	$0.08
	Renewable Energy Adjustment*	908.00	kWh	@ $ 0.00458000	$4.16
	EDT Cost Recovery	908.00	kWh	@ $ 0.00125670	$1.14
	Electric Environmental Adjustment	908.00	kWh	@ $ 0.00005140	$0.05
	Energy Efficiency Programs Charge	908.00	kWh	@ $ 0.00816000	$7.41
	Energy Transition Assistance Charge*	908.00	kWh	@ $ 0.00084000	$0.76
	Utility-Owned Solar and Storage Adjustment*	908.00	kWh	@ $ 0.00009700	$0.09
	Mahomet Municipal Tax				$5.10
	Mahomet Infrastructure Mtce Fee				$4.81
	Illinois State Electricity Excise Tax				$3.00
				Total Taxes and Other Charges	**$34.56**

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

Total Electric Charges **$205.90**

Details From Your Electric Supplier

Direct Energy Services
www.directenergy.com
866.266.2084

Fuel mix visit
https://directenergydocuments.gesc.com/DOC/EDL/AME/RES/1/FX

CDS OFFICE TECHNOLOGIES
612 S. Dirksen Parkway
Springfield, IL 62703

CONTRACT INVOICE

Invoice Number: INV1770174
Invoice Date: 04/07/2026

Bill To: Mahomet Township
Po Box 492
Mahomet, IL 61853

Customer: Mahomet Township
512 E Main
Mahomet , IL 61853

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
[redacted]	Net 30	05/07/2026	$ 70.56	**$ 70.56**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[redacted]	Administrator 217-586-5757	$ 70.56	.	03/13/2026	03/12/2027

Contract Remarks

Summary:

Contract base rate charge for the 04/13/2026 to 05/12/2026 billing period	$44.00 *
Contract overage charge for the 03/13/2026 to 04/12/2026 overage period	$16.56 **
Fuel Surcharge & Shipping	$10.00
*Sum of equipment base charges **See overage details below	$70.56

Detail:

Equipment included under this contract

SHARP/BP70C65

Number	Serial Number	Base Charge	Location
4303489X	4303489X	$44.00	Mahomet Township 512 E Main Mahomet, IL 61853

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	4303489X - B\\	20,578	21,992		1,414	4,000	0	$0.005500	$0.00
Color	4303489X - Co	10,516	11,217		701	400	301	$0.055000	$16.56
									$16.56

Date Rec. 04/22/26
GL Code # 5-6035
Account # [redacted]
$ Amount $70.56
Administrator Signature [redacted]
Supervisor Signature [redacted]

Terms: Thank you for your business! A 3% surcharge will be added to all invoices paid with a credit card. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	$70.56
Tax:	$0.00
Invoice Total	$70.56
Balance Due:	**$70.56**

Remit to: PO Box 3566 Springfield, IL 62708 2175288936

Tatman's Towing
810 E Perkins Rd, Urbana IL 61802
Phone: (217) 328-2424 | Fax: | Email: mthompson@tatmanstowing.com

Invoice
#26-0409-14755

Printed 5/6/2026

Mahomet Township
512 E Main St
Mahomet IL 61853

Invoice #	26-0409-14755
Call #	14755
Tow Reason	Equipment Haul
Truck	T-11
Date/Time Arrival:	4/9/2026 @ 9:17 AM
Date/Time Departure	4/9/2026 @ 9:33 AM
Date/Time Destination Arrival:	4/9/2026 @ 9:59 AM
Date/Time Completed	4/9/2026 @ 10:15 AM
Contact	Jordan, (217) 474-2979

Authorized by	Mahomet Township 512 E Main St, Mahomet IL 61853
Tow From	1510 Triumph Dr, Urbana IL 61802 (Bobcat of Champaign)
Tow To	Riverside Cemetary Route 47, Mahomet, IL 61853

Make	Model	Serial	Notes
Bobcat E26	Mini Ex w/bucket	B4S917631	-

Charge Description	Quantity	Price	Line Total
Tow/Hook Fee	1	$125.00	$125.00
		Subtotal	$125.00
		Taxes	$0.00
		Grand Total	**$125.00**
		Amount Due:	**$125.00**

Tatman's Towing appreciates your business; if you have any questions regarding this invoice, please contact us at (217) 328-2424

Signature:

USDOT: 2007181

Date Rec. 05/07/26
GL Code # 8-6205
Account # [redacted]
$ Amount $125.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

PEAC SOLUTIONS

PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

INVOICE

9339000400 PRESORT PBPS002 <B>

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853-0492

Remittance Section

Customer Account Number:	[redacted]
Invoice Number:	41855064
Invoice Date:	04/08/2026
Invoice Due Date:	**04/30/2026**
Total Due:	**$501.90**

Amount Paid: $ ____________

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS
PO BOX 13604
PHILADELPHIA, PA 19101-3604

[redacted]

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages

YOUR ACCOUNT IS DELINQUENT

URGENT REMINDER! This invoice includes unpaid items from your last bill.

Please call **844-792-2877** and talk to your Account Representative about payment options. We offer check by phone payment options.

You can also manage your account and pay online at: www.leaseservices.com.

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
[redacted]	04/08/2026	41855064	04/30/2026	02/24/2026

Charges Summary

Contract PO#	Current Billing Period	Charge Description	Current Due	Past Due	Total Due
[redacted]	03/30/2026 - 04/29/2026	CONTRACT PAYMENT	$239.00	$239.00	$478.00
		LATE CHARGES	$23.90	$0.00	$23.90
		CONTRACT BALANCE DUE	$262.90	$239.00	$501.90
		INVOICE TOTAL BALANCE DUE	$262.90	$239.00	$501.90

Date Rec. 04/20/26
GL Code # 5-6035
Account # [redacted]
$ Amount $ 262.90
Administrator Signature [redacted]
Supervisor Signature [redacted]

Asset Details				
Contract Number	**Model**	**Serial Number**	**Address**	**City, State, Zip**
[redacted]	Sharp MX B468F Copie	7020425306RMK	512 E Main	Mahomet, IL 61853
	Sharp MX B468F Copie	7020425306T1M	512 E Main	MAHOMET, IL 61853
	Dell Lattitude 3550	FL46G74	512 E Main	MAHOMET, IL 61853
	Dell Lattitude 3550	4V66G74	512 E Main	MAHOMET, IL 61853
	Dell OptiPLex 7020	MX0G2V4X7220752F	512 E Main	MAHOMET, IL 61853

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/17/2026
Amount Due	**$923.34**
Due Date	Jun 16, 2026
Last Payment	$1,274.74

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 04/17/2026

Total Electric Charge	$298.14
Total Gas Charge	$154.02
Subtotal Current Charges	**$452.16**
Prior Balance	$471.18
Total Amount Due	**$923.34**

Important Account Messages

The current billed amount of $452.16 is due on Jun 16, 2026.

The prior billed amount of $471.18 is due on May 18, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)

APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
24	30	23	76	105	292	247	385	728	800	1968	1570	1437
50°	61°	67°	79°	78°	70°	70°	51°	34°	36°	23°	44°	55°

Average Monthly Temperature

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	49.55 kWh
LAST MONTH	54.14 kWh
LAST YEAR	0.83 kWh

[redacted]

Gas Usage History in Therms

APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
					0	0	67	178	234	266	65	67
					66°	70°	51°	36°	34°	21°	44°	55°

Average Monthly Temperature

Average Daily Gas Use (Therms)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	2.31 Therms
LAST MONTH	2.10 Therms

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

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Date Rec. 04/23/26
GL Code # 5-6070
Account # [redacted]
$ Amount $923.34
Administrator Signature [redacted]
Supervisor Signature [redacted]

Account Number	[redacted]
Amount Due	**$923.34**
Due Date	06/16/2026
Amount Enclosed	

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

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

[redacted]

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/17/2026
Amount Due	**$923.34**
Due Date	Jun 16, 2026

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

Payment Details

	DATE	AMOUNT
Payment Received	March 19, 2026	$1,274.74

Electric Service Non Residential Billing Detail - Rate Zone III 03/16/2026 - 04/14/2026 (29 days)

Electric Meter Read for 03/16/2026 - 04/14/2026 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72551347	10485.0000 Actual	9048.0000 Actual	1437.0000	1.0000	1437.0000

Usage Summary

Total kWh	1437.0000 Non-Summer kWh	1437.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$31.43
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery	Distribution Delivery Charge Non-Summer	1,437.00	kWh	@ $ 0.03551000	$51.03
Service	Delivery Service Cost Adjustment	$84.52		@ 0.010000%	$0.01
	Delivery Service Cost Adjustment - PBR	$84.52		@ 3.650000%	$3.08
	Revenue Balancing Adjustment	$84.52		@ -0.670000%	$-0.57
				Electric Delivery	**$93.92**
Electric Supply	1437 KWH 0.106600	1,437.00	kWh	@ $ 0.10660000	$153.18
Direct Energy Services					
				Electric Supply	**$153.18**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$6.30
	Clean Energy Assistance Charge	1,437.00	kWh	@ $ 0.00183000	$2.63
	Coal to Solar and Energy Storage Charge*	1,437.00	kWh	@ $ 0.00009000	$0.13
	Renewable Energy Adjustment*	1,437.00	kWh	@ $ 0.00458000	$6.58
	EDT Cost Recovery	1,437.00	kWh	@ $ 0.00125670	$1.81
	Electric Environmental Adjustment	1,437.00	kWh	@ $ 0.00005140	$0.07
	Energy Efficiency Programs Charge	1,437.00	kWh	@ $ 0.00816000	$11.73
	Energy Transition Assistance Charge*	1,437.00	kWh	@ $ 0.00084000	$1.21
	Utility-Owned Solar and Storage Adjustment*	1,437.00	kWh	@ $ 0.00009700	$0.14
	Mahomet Municipal Tax				$8.08
	Mahomet Infrastructure Mtce Fee				$7.62
	Illinois State Electricity Excise Tax				$4.74
				Total Taxes and Other Charges	**$51.04**

Total Electric Charges **$298.14**

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

[redacted]

verizon business
PO BOX 489
NEWARK, NJ 07101-0489

Account: [redacted]
Invoice: 6139975615
Billing period: Mar 2 - Apr 1, 2026
Due date: 04/23/26

MAHOMET TOWNSHIP CEMETARY 00202972
PO BOX 492 P102
MAHOMET, IL 61853

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn more about these updates at
verizon.com/business/billupdates

We appreciate your business with this account since 07/05/2013.

Snapshot of your bill

(details on page 5)

Balance from last bill	$39.22
Payment - Thank You	-$39.22
Balance Forward	$0.00
This month's charges due by Apr 23, 2026	$39.20
Total due	**$39.20**

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app or go to **verizon.com/business/bill**

verizon business

MAHOMET TOWNSHIP CEMETARY
PO BOX 492
MAHOMET, IL 61853

Date Rec. 04|22|26
GL Code # 5-6070
Account # [redacted]
$ Amount $39.20
Administrator Signature [redacted]
Supervisor Signature [redacted]

Bill Date	April 01, 2026
Account Number	[redacted]
Invoice Number	6139975615

Total Amount Due

Deducted from bank account on 04/21/26
DO NOT MAIL PAYMENT

$39.20

PO BOX 16810
NEWARK, NJ 07101-6810

6139975615010[redacted]

verizon business

Account: [redacted]
Invoice: 6139975615
Billing period: Mar 2 - Apr 1, 2026
Due date: 04/23/26

Explanation of Charges: Account Charges and Line Charges

Usage and Purchase Charges

	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges & Other Charges and Credits	Taxes, Governmental Surcharges & Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Msg Usage	Data Usage	Voice Roaming	Msg Roaming	Data Roaming
Lines Charges														
[redacted]	4	$36.99	--	--	$0.44	$1.77	--	$39.20	40	25	--	--	--	--
Total Charges		$36.99	$0.00	$0.00	$0.44	$1.77	$0.00	$39.20						

verizon business

Account: [redacted]
Invoice: 6139975615
Billing period: Mar 2 - Apr 1, 2026
Due date: 04/23/26

Charges by line details

[redacted]

Samsung Galaxy S20 Fe 5G Navy

$39.20

Monthly Charges — $36.99

Plan

NW UNL Min&MSG+Email&Data	04/02 - 05/01	$36.99

Features & Add Ons

5G Ultra Wideband Access	04/02 - 05/01	$0.00

Usage and Purchase Charges — $0.00

Voice		Allowance	Used	Billable	Cost
Calling Plan (03/02 - 04/01)	minutes	unlimited	40	--	--
Mobile to Mobile (03/02 - 04/01)	minutes	unlimited	24	--	--
Night/Weekend (03/02 - 04/01)	minutes	unlimited	1	--	--
Total Voice					$0.00

Messaging		Allowance	Used	Billable	Cost
Text (03/02 - 04/01)	messages	unlimited	21	--	--
Unlimited M2M Text (03/02 - 04/01)	messages	unlimited	2	--	--
Picture & Video - Sent (03/02 - 04/01)	messages	unlimited	1	--	--
Picture & Video - Rcv'd (03/02 - 04/01)	messages	unlimited	1	--	--
Total Messaging					$0.00

Surcharges and Other Charges — $0.44

Surcharges

Fed Universal Service Charge	$0.23
Regulatory Charge	$0.21

Taxes, Governmental Surcharges and Fees — $1.77

IL State 911 Fee	$1.50
IL Telecom Relay Srvc Fee	$0.02
IL State Telecom Excise Tax #1	$0.20
IL State Telecom Excise Tax #2	$0.05

Your Plan

NW UNL Min&MSG+Email&Data
$36.99 monthly charge
Unlimited monthly minutes

UNL Text Messaging
Unlimited M2M Text
Unlimited Text Message

Email & Web Unlimited
Unlimited monthly gigabyte

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

UNL Picture/Video MSG
Unlimited monthly Picture & Video

Usage and Purchase Charges

Usage and Purchase Charges consist of charges resulting from usage outside of your plan or feature allowance. It may also include international charges.

For additional details about these charges sign into your account by visiting verizon.com/mybusiness

verizon business

Account: [redacted]
Invoice: 6139975615
Billing period: Mar 2 - Apr 1, 2026
Due date: 04/23/26

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $39.20.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were $36.99 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: $1.98 for voice, $0.41 for messaging, $34.60 for data, and $0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

California - Questions About Your Bill?

Call Customer Service at 800.922.0204. Send written disputes to: Verizon, PO Box 409, Newark, NJ 07101-0409. If you are disputing a charge because you contend it was not authorized, and we need time to investigate the complaint, you are not required to pay the disputed amount while our investigation is pending. If you have a complaint you cannot resolve with us, submit a complaint to the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave. Rm. 2003, San Francisco, CA 94102, or at http://www.cpuc.ca.gov/complaints, or call 800.649.7570. If you have hearing or speaking limitations and need California Relay Service, dial 711(visit http://ddtp.cpuc.ca.gov/ for further information). If you need to contact your wireless phone insurance provider, call 888.881.2622

Update to Late Payment Policy

Effective May 18, 2026, we're adjusting our late payment policy.

If a payment is late, the fee will now be 5% of the unpaid balance, with a minimum of $10 per month subject to state law.

Need more time to pay your bill? To avoid service interruptions you can set up a payment arrangement at go.vzw.com/mobilepayment

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2026, the FUSC on separately billed interstate and international telecom charges decreased to 37.0%. For more details, please call 1-888-684-1888.

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/16/2026
Amount Due	**$96.23**
Due Date	Jun 15, 2026

Last Payment $52.22
Payment received. Thank you.

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

Current Charge Summary for Statement 04/16/2026

Total Electric Charge	$47.62
Prior Balance	$48.61
Total Amount Due	**$96.23**

Important Account Messages

The current billed amount of $47.62 is due on Jun 15, 2026.

The prior billed amount of $48.61 is due on May 18, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
kWh				0	0	291	0	0	0	0	0	0	0
Average Monthly Temperature				79°	78°	70°	70°	51°	34°	36°	23°	44°	55°

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	0.00 kWh
LAST MONTH	0.00 kWh

[redacted]

Date Rec. 04/22/26
GL Code # 5-6070
Account # [redacted]
$ Amount $96.23
Administrator Signature [redacted]
Supervisor Signature [redacted]

See page 2 for account messages and tips from ... and for details ... to pay your bill.

Keep this portion for your records. *Please return this portion with your payment.*

Ameren ILLINOIS

Account Number	[redacted]
Amount Due	**$96.23**
Due Date	06/15/2026

Amount Enclosed ____________________

>000884 2483140 0001 092139 10Z
******AUTO**SCH 5-DIGIT 61764

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET, IL 61853-0492

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

[redacted]

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/16/2026
Amount Due	**$96.23**
Due Date	Jun 15, 2026

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

Payment Details

	DATE	AMOUNT
Payment Received	March 19, 2026	$52.22

Electric Service Non Residential Billing Detail - Rate Zone III — 03/16/2026 - 04/14/2026 (29 days)

Electric Meter Read for 03/16/2026 - 04/14/2026 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	26005774	291.0000 Actual	291.0000 Actual	0.0000	1.0000	0.0000

Usage Summary

Total kWh	0.0000

	CHARGE DESCRIPTION	USAGE UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge			$31.43
	Meter Charge			$8.94
	Delivery Service Cost Adjustment - PBR	$31.68	@ 3.650000%	$1.16
	Revenue Balancing Adjustment	$31.68	@ -0.670000%	$-0.21
			Electric Delivery	**$41.32**
Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electricity Adjustment	0.00 kWh	@ $-0.00724309	$0.00
			Electric Supply	**$0.00**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge			$6.30
			Total Taxes and Other Charges	**$6.30**

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

Total Electric Charges **$47.62**

Details From Your Electric Supplier

ELECTRIC SUPPLY PRICE TO COMPARE: The Ameren Illinois supply price to compare is shown below. This price does not include a purchased electricity adjustment factor, a value expected to fluctuate but remain small for the foreseeable future. Learn more about the components involved in getting electricity to you as well as other electric supply topics at **PlugIn.Illinois.gov**.

October-May	All kWh
Cents per kWh	9.771

CDS OFFICE TECHNOLOGIES
612 S. Dirksen Parkway
Springfield, IL 62703

CONTRACT INVOICE

Invoice Number: INV1771845
Invoice Date: 04/16/2026

Bill To: Mahomet Township
Po Box 492
Mahomet, IL 61853

Customer: Mahomet Township
512 E Main
Mahomet , IL 61853

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
[redacted]	Net 30	05/16/2026	$ 1,284.94	**$ 1,284.94**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
[redacted]		$ 1,284.94		05/16/2025	05/15/2028

Contract Remarks

Did you know you can receive invoices electronically? By choosing email over standard mail, you'll be helping us reduce our environmental impact. If you'd like to switch to electronic invoicing, please contact us at itcontracts@cdsot.com. Thank you for supporting our efforts to go green!

Summary:

Contract base rate charge for the 04/16/2026 to 05/15/2026 billing period — $1,284.94 *

*Sum of equipment base charges — $1,284.94

Detail:

Equipment included under this contract

MTS/Services

Number	Serial Number	Base Charge	Location
MTS PRO Mahomet Township	MTS PRO Mahomet Township	$1,284.94	Mahomet Township 512 E Main Mahomet, IL 61853

Date Rec. 04/20/26
GL Code # 5-6070
Account # [redacted]
$ Amount $1,284.94
Administrator Signature [redacted]
Supervisor Signature [redacted]

Terms: Thank you for your business! A 3% surcharge will be added to all invoices paid with a credit card. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Invoice SubTotal	$1,284.94
Tax:	$0.00
Invoice Total	$1,284.94
Balance Due:	**$1,284.94**

Remit to: PO Box 3566 Springfield, IL 62708 2175288936

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/20/2026
Amount Due	**$344.76**
Due Date	Jun 22, 2026
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 04/20/2026

Total Electric Charge	$145.74
Prior Balance	$199.02
Total Amount Due	**$344.76**

Important Account Messages

The current billed amount of $145.74 is due on Jun 22, 2026.

The prior billed amount of $199.02 is due on May 19, 2026.

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
kWh	98	85	87	80	81	100	102	119	391	1086	1020	667	355
Average Monthly Temperature	50°	61°	67°	79°	78°	70°	69°	50°	32°	35°	24°	43°	57°

Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	12.24 kWh
LAST MONTH	23.00 kWh
LAST YEAR	3.38 kWh

[redacted]

Date Rec. 04-23-26
GL Code # 8-6070
Account # [redacted]
$ Amount $344.76
Administrator Signature [redacted]
Supervisor Signature [redacted]

See page 2 for ac... Illinois.

Keep this portion for your records.

Please detach stub and return this portion with your payment.

Ameren ILLINOIS

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

Account Number	[redacted]
Amount Due	**$344.76**
Due Date	06/22/2026
Amount Enclosed	

>000713 2483872 0001 092139 10Z
*******AUTO**SCH 5-DIGIT 61764
MAHOMET TOWNSHIP CEMETE
PO BOX 492
MAHOMET, IL 61853-0492

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

[redacted]

Ameren ILLINOIS

AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued	04/20/2026
Amount Due	**$344.76**
Due Date	Jun 22, 2026

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 — 03/17/2026 - 04/15/2026 (29 days)

Electric Meter Read for 03/17/2026 - 04/15/2026 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	71859152	10566.0000 Actual	10211.0000 Actual	355.0000	1.0000	355.0000

Usage Summary

Total kWh	355.0000 Non-Summer kWh	355.0000

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery	Customer Charge				$31.43
Ameren Illinois	Meter Charge				$8.94
DS-2 Small General Delivery	Distribution Delivery Charge Non-Summer	355.00	kWh	@ $ 0.03551000	$12.61
Service	Delivery Service Cost Adjustment - PBR	$44.74		@ 3.650000%	$1.63
	Revenue Balancing Adjustment	$44.74		@ -0.670000%	$-0.30
				Electric Delivery	**$54.31**
Electric Supply	355 KWH 0.106600	355.00	kWh	@ $ 0.10660000	$37.84
Direct Energy Services					
				Electric Supply	**$37.84**
State and Local Taxes and Other Mandated Charges	Customer Generation Charge				$6.30
	Clean Energy Assistance Charge	355.00	kWh	@ $ 0.00183000	$0.65
	Coal to Solar and Energy Storage Charge*	355.00	kWh	@ $ 0.00009000	$0.03
	Renewable Energy Adjustment*	355.00	kWh	@ $ 0.00458000	$1.63
	EDT Cost Recovery	355.00	kWh	@ $ 0.00125670	$0.45
	Electric Environmental Adjustment	355.00	kWh	@ $ 0.00005140	$0.02
	Energy Efficiency Programs Charge	355.00	kWh	@ $ 0.00816000	$2.90
	Energy Transition Assistance Charge*	355.00	kWh	@ $ 0.00084000	$0.30
	Utility-Owned Solar and Storage Adjustment*	355.00	kWh	@ $ 0.00009700	$0.03
	Illinois State Electricity Excise Tax				$1.17
				Total Taxes and Other Charges	**$13.48**

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

Total Electric Charges **$105.63**

Details From Your Electric Supplier

Direct Energy Services
www.directenergy.com
866.266.2084

[redacted]

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

QJ | QUINN JOHNSTON

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

May 5, 2026

IRS #37-1053375

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

Date Rec. 05|05|26
GL Code # 5-6120
Account # [redacted]
$ Amount $5,700.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

Invoice # 232314

Re: Mahomet Township
Our File No. [redacted]

For Services Rendered Through May 1, 2026

Fees

Date	Atty	Description	Task	Hours	Amount
04/01/26	MAK	Emails re PAC Review request - analyze attachments		0.60	120.00
04/02/26	NM	Review and analysis of PAC correspondence.		0.20	34.00
04/02/26	MAK	Multiple emails re Road District FOIA Requests and PAC Review		0.80	160.00
04/06/26	NM	Review of correspondence re Township matters and emails re same.		0.40	68.00
04/07/26	NM	Plan and prepare for Mahomet Township meeting.		0.40	68.00
04/07/26	NM	Telephone call with [redacted] regarding tomorrow's township meeting.		0.10	17.00
04/07/26	MAK	Emails re FOIA Response and PAC Request for Review issues to analyze		0.60	120.00
04/08/26	NM	Review and analysis of correspondence and documents re FOIA.		0.70	119.00
04/08/26	NM	Travel to Mahomet for township meeting - attend township meeting - discussion with supervisor re same - return travel from Mahomet for Township meeting.		3.50	595.00
04/10/26	NM	Telephone call with Supervisor and review of FOIA email.		0.30	51.00
04/10/26	NM	Review and analysis of Township Code and correspondence re same.		0.80	136.00
04/10/26	NM	Review and analysis of FOIA response correspondence.		0.20	34.00
04/10/26	NM	Review and analysis of request for review.		0.30	51.00
04/10/26	MAK	Analyze issues and emails re Road District FOIA officer issues and removal of Trustee - emails re 4/8 Board meeting - emails re PAC Review		1.20	240.00
04/13/26	MAK	E-mails re removal of Board Trustee and appointment of Board Trustee - draft resolution and Oath for same		0.80	160.00

Date	Atty	Description	Task	Hours	Amount
04/13/26	MAK	Multiple e-mails re FOIA issues, budget issues and Board meeting issues		0.40	80.00
04/13/26	MAK	Detailed phone conferences with Supervisor re issues for 4/13, 4/14 and 4/15 meetings - analyze same - review Township Code		1.50	300.00
04/14/26	NM	Review and analysis of correspondence from Supervisor and documents re meeting.		0.50	85.00
04/14/26	NM	Review of emails re township matters and meeting.		0.20	34.00
04/14/26	MAK	Phone conference with Supervisor re issues for 4/14 and 4/15 Board Meetings - review Township Code re same		1.40	280.00
04/14/26	MAK	E-mails re 4/7 and 4/13 Board meetings and related issues and FOIA Request		0.40	80.00
04/15/26	NM	Review and analysis of correspondence from Supervisor and research re same.		0.50	85.00
04/15/26	MAK	Detailed emails from and to Supervisor re 4/15 Board Meeting issues - analyze same		0.80	160.00
04/15/26	MAK	Phone conference with Supervisor - review Township Code		0.80	160.00
04/15/26	MAK	Review issues for 4/15 Special Board Meeting - prepare for and attend meeting - detailed conference with Supervisor after Board Meeting - travel to and from Mahomet		4.20	840.00
04/16/26	NM	Review and analysis of OMA and AG website and correspondence re same for meeting.		0.30	51.00
04/16/26	NM	Review and analysis of correspondence documentation re PAC.		0.40	68.00
04/16/26	NM	Review and analysis of FOIA response documents.		0.20	34.00
04/16/26	MAK	Multiple emails and attachments re FOIA dispute issues and PAC review		0.50	100.00
04/17/26	MAK	Phone call from Road District counsel - analyze issues re same		0.40	80.00
04/18/26	MAK	Email and attachments re Road District issues		0.40	80.00
04/19/26	NM	Review and analysis of documents re PAC and Township.		0.60	102.00
04/19/26	MAK	Email re payroll issues		0.40	80.00
04/20/26	NM	Receipt and analysis of Township correspondence and documents.		0.40	68.00
04/20/26	MAK	Detailed phone conference with Road District counsel - analyze issues in light thereof		1.00	200.00
04/20/26	MAK	Email re Road District issues		0.20	40.00
04/21/26	NM	Receipt and analysis of correspondence re PAC and FOIA.		0.30	51.00
04/21/26	MAK	Emails re PAC review issues		0.40	80.00
04/22/26	MAK	Email from Supervisor		0.30	60.00
04/23/26	NM	Receipt, review, and analysis of correspondence re Township.		0.40	68.00
04/23/26	MAK	Emails with Supervisor		0.40	80.00

Date	Atty	Description	Task	Hours	Amount
04/27/26	NM	Receipt and review of proposed documents and policy from Township Supervisor.		1.00	170.00
04/27/26	NM	Receipt and analysis of correspondence regarding Township Board agenda.		0.30	51.00
04/28/26	MAK	Emails from Supervisor re new tasks and policy procedures		0.80	160.00
			Total Fees		**5,700.00**

Services Summary

			Hours	Rate	Amount
Michael A. Kraft	Sr. Partner		18.30	200.00	3,660.00
Noah Miller	Associate		12.00	170.00	2,040.00
		Totals	**30.30**		**5,700.00**

Total Fees and Costs	**5,700.00**
Total This Invoice	**5,700.00**
Total Amount Due	**5,700.00**

PAVLOV media™

Simply Exceptional Connections

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

Invoice Date:	Invoice Number:	Due Date:
05/01/2026	INV207400	05/11/2026

Date Rec. 04/23/26

GL Code # 5-1007

Account # [redacted]

$ Amount Auto pay —

Administrator Signature [redacted]

Supervisor Signature [redacted]

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

Service 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	6.00	$ 10.00	$ 60.00
Extension Discount	6.00	$ -1.00	$ -6.00
Location	1.00	$ 2.00	$ 2.00
Location Discount	1.00	$ -0.30	$ -0.30
Ported Phone Number	1.00	$ 3.00	$ 3.00
Ported Phone Number Discount	1.00	$ -0.45	$ -0.45
IL 911 Surcharge	5.00	$ 1.50	$ 7.50

Do you have a question about your bill?
Call us at 217-363-3702 or email us at AR@PavlovMedia.com

Other questions?
Call us at 888-472-8568

Subtotal	$ 205.49
Tax	$ 12.88
Total	$ 218.37

• No check Required

Customer Name:	Account Number:	Invoice Number:	Invoice Date:	Amount Due:
Mahomet Township Office	[redacted]	INV207400	05/01/2026	$ 218.37

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

Address Changes or Comments:

Voice services are provided by Campus Communications Group Inc.

MAHOMET TOWNSHIP ASSESSOR Account Number: [redacted]

PIN: [redacted]

Billing Date:
Apr 22, 2026

Billing Period:
Apr 22 - May 21, 2026

Hi MAHOMET TOWNSHIP ASSESSOR,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
$323.26
Please pay past due immediately

Bill history

Previous balance	$154.72
Payment not received by Apr 22	$0.00
Prior bill period balance	$154.72
Please pay past due immediately	**$154.72**

Service summary	Previous month	Current month
Phone	$113.43	$113.43
One-Time Charges	$2.16	$16.56
Taxes and Fees	$39.13	$38.55
Total services	**$154.72**	**$168.54**
Total balance		~~$323.26~~

$168.54 due May 18

Manage your account, payments, and services anytime, anywhere with the MyFrontier app. Download your free app today. To learn more visit frontier.com/myfrontierapp

Date Rec. 05/05/26
GL Code # 5-6070
Account # [redacted]
$ Amount $168.54
Administrator Signature [redacted]
Supervisor Signature [redacted]

Earn more. Get started with a business referral and earn up to $325 per referral. Learn more: https://www.businessreferralrewards.com

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

6790 0104 DY RP 22 04222026 NNNNNY 01 005129 0022

MAHOMET TOWNSHIP ASSESSOR
PO BOX 492
MAHOMET IL 61853-0492

Total balance
$ ~~323.26~~

Due by
May 18

Account number
[redacted]

Amount enclosed
$

Mail payment to:

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

[redacted]

MAHOMET TOWNSHIP ASSESSOR

Account Number: [redacted]

PIN: [redacted]

Billing Date: **Apr 22, 2026**

Billing Period: **Apr 22 - May 21, 2026**

Phone

Monthly Charges		
04.22-05.21	Business Line - Measured	$69.00
	Federal Primary Carrier Multi Line Charge	$14.99
	Carrier Cost Recovery Surcharge	$13.99
	Frontier Roadwork Recovery Fee	$3.25
	Multi-Line Federal Subscriber Line Charge	$9.20
	Access Recovery Charge Multi-Line Business	$3.00
Phone Total		**$113.43**

One-Time Charges

	Local Measured Service	$0.24
	Late Payment Fee	$16.32
One-Time Charges Total		**$16.56**

Taxes and Fees

	FTR LD USF Surcharge	$10.73
	Federal USF Recovery Charge	$4.51
	Federal Taxes	**$15.24**
	IL State & Local Excise Tax	$18.90
	IL Universal Service Fund	$2.15
	IL State 911 Surcharge	$1.50
	IL Telecom Infrastructure Maint Fee	$0.61
	IL State Public Utilities Tax	$0.09
	IL State Public Utilities Tax-Incremental	$0.04
	IL Telecom Relay Surcharge	$0.02
	State Taxes	**$23.31**
Taxes and Fees Total		**$38.55**

Total current month charges **$168.54**

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 $323.26 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.

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.

Customer Proprietary Network Information (CPNI) Notice - CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Frontier and its Verizon affiliates offer a full range of services, such as television, telematics, high-speed Internet, video, wireless and local and long distance services. Visit frontier.com or verizon.com for more information on our services.

If you don't want your CPNI used for the marketing purposes described above, please notify us by calling us any time at 1-877-213-1556 or visit frontier.com/cpni.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Kelly's Accounting Service, Inc.

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

Invoice

Date	Invoice #
4/20/2026	87610

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

Terms	Due Date
Net 30	5/20/2026

Description	Amount
Accounting Services/Payroll Processing - March 2026	**750.00**
Accounting Services - Calculate IMRF contributions	**56.25**
Postage Reimbursement	**0.73**

Date Rec. 05/05/26
GL Code # 5-6115
Account # [redacted]
$ Amount $ 806.98
Administrator Signature [redacted]
Supervisor 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 **$806.98**

THANK YOU!

Balance Due **$806.98**

PEAC SOLUTIONS

PO BOX 13604
Philadelphia, PA 19101-3604

ELECTRONIC SERVICE REQUESTED

INVOICE

3079000600 PRESORT PBPS002 <B>

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853-0492

Remittance Section

Customer Account Number:	[redacted]
Invoice Number:	41954663
Invoice Date:	04/25/2026
Invoice Due Date:	**05/17/2026**
Total Due:	**$464.10**

Amount Paid: $ ____________

Use enclosed envelope and make check payable to:

PEAC SOLUTIONS
PO BOX 13604
PHILADELPHIA, PA 19101-3604

[redacted]

For faster processing, please remove the check skirt.

Keep lower portion for your records - Please return upper portion with your payment

Important Messages

YOUR ACCOUNT IS DELINQUENT

URGENT REMINDER! This invoice includes unpaid items from your last bill.

Please call **844-792-2877** and talk to your Account Representative about payment options. We offer check by phone payment options.

You can also manage your account and pay online at: www.leaseservices.com.

CUSTOMER ACCOUNT NUMBER	INVOICE DATE	INVOICE NUMBER	DUE DATE	LAST PAYMENT RECEIVED
[redacted]	04/25/2026	41954663	05/17/2026	03/17/2026

Charges Summary

Contract PO#	Current Billing Period	Charge Description	Current Due	Past Due	Total Due
[redacted]	04/17/2026 - 05/16/2026	CONTRACT PAYMENT	$208.00	$208.00	$416.00
		SALES/USE/RENTAL TAX	$13.00	$13.00	$26.00
		LATE CHARGES	$0.00	$20.80	$20.80
		SALES/USE/RENTAL TAX	$0.00	$1.30	$1.30
		CONTRACT BALANCE DUE	**$221.00**	**$243.10**	**$464.10**
		INVOICE TOTAL BALANCE DUE	**$221.00**	**$243.10**	**$464.10**

Date Rec. 04/29/26
GL Code # 5-6070
Account # [redacted]
$ Amount $221.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

Asset Details				
Contract Number	Model	Serial Number	Address	City, State, Zip
[redacted]	BP-70C65	4303489X	512 E Main	Mahomet, IL 61853

amazon business

Invoice

Invoice # **1GRV-DWGT-VY6F** | **May 04, 2026**

Invoice summary

Payment due by June 03, 2026

Item subtotal before tax	$ 129.19
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 129.19
Tax	$ 0.00
Amount due	**$ 129.19 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 28-Apr-2026

Purchased by Mahomet Township

PO # Mahomet Township Office

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name [redacted]
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	OranLite 6 Pack Extra Large 36" Inch PVC Traffic Cones with Heavy-Duty Base, High-Visibility All-Weather Safety Cones for Road Construction, Parking Lot, and Garage Use (6, Orange, 36" Extra Large) ASIN: B0DJLVRTVV Sold by: TaiZhou Taiju Xin Cai Liao Youxiangongsi Order # 112-0689179-8012263	1	$129.19	$129.19	0.000%

Date Rec. 05/05/26
GL Code # 8-6035
Account # [redacted]
$ Amount $129.19
Administrator Signature [redacted]
Supervisor Signature [redacted]

Total before tax	$129.19
Tax	$0.00
Amount due	**$129.19**

AMERICAN PEST CONTROL INC.

14003 W Farmington Rd
Hanna City, IL, 61536
800-560-4250

APPOINTMENT RECORD & INVOICE

Invoice to:
MAHOMET TOWNSHIP
512 E MAIN ST
MAHOMET, IL 61853

Total due on May 15, 2026:
$50.00

Please remit payment from this invoice

Invoice #	:	921735
Service Date	:	May 1, 2026
Account #	:	[redacted]
Poison Control #	:	(800) 222-1222
Tech & License #	:	Kendrick Davis
PO #	:	
Company License #	:	051-000552
Appt Window	:	Anytime
Time In/Out	:	8:52AM-9:36AM
Service Address	:	512 E MAIN ST MAHOMET, IL 61853

SERVICE	PRICE	QTY	TOTAL
MONTHLY INSECT & RODENT CONTROL - Regular Service Charge	$50.00	1	$50.00

NOTES

Date Rec. 05/01/26
GL Code # 5-6070
Account # [redacted]
$ Amount $50.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

Sub Total	$50.00
Tax	$0.00
Previous Balance	$0.00
Total	$50.00
Amount Paid	$0.00
Amount Due	$50.00

PRODUCTS USED

PRODUCT & EPA NUMBER	TARGETED PESTS	AREAS	RATIO	FIN AMT	CONCENTRATE	METHOD
Alpine WSG (Dinotefuran: N-methyl-N-{(tetrahydro-3-furanyl)methyl}guanidine) EPA 499-561	1, 2, 3, 4, 6, 7, 8	1, 2, 3, 4, 5, 6, 7, 8, 9	0.3	0.15 gal(s)		Handheld Sprayer
Contrac 1 oz Blox (Bromadiolone) EPA 12455-79	5	7, 9	0.005	2 block(s)		Hand Placement

TARGETED PESTS 1-Ants, 2-Beetles, 3-Crickets, 4-Earwigs, 5-Mice, 6-Pillbugs, 7-Roaches, 8-Spiders

AREAS 1-Cafe or Break Room, 2-Common Areas, 3-Entrances, 4-Food Prep Area, 5-Food Storage Area, 6-Foundation Exterior Perimeter (1ft up & 1 ft out), 7-Interior, 8-Restrooms, 9-Utility/Mechanical Rooms

CUT HERE AND INCLUDE THIS SECTION WITH YOUR PAYMENT

Please mail in your payment with this portion of your statement to ensure proper credit.

MAHOMET TOWNSHIP 512 E MAIN ST MAHOMET, IL 61853 Account #[redacted] Invoice #921735	Current Amount Due: $50.00 **Due Date: May 15, 2026** **Amount Enclosed $**__________________

Send Payments To	**American Pest Control Inc** 14003 W Farmington Rd, Hanna City, IL, 61536
Pay Online	americanpc.briostack.com/customer/index.html?branchId=MAIN
Pay by Phone	800-560-4250

Thank you for your business!

Please remit payment from this invoice
or
Call our office at 800-560-4250 to pay & set your account up on autopay

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

Customer Number: [redacted]
Billing Date: 05/01/2026

AMOUNT DUE	AMOUNT PAID
$26.11	

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853-0492

Due Date: **05/20/2026**
After Due Date Pay: $28.72
Service Address: 512 E MAIN ST

Return Top Portion With Payment

FROM: 03/01/2026 TO: 03/31/2026

Retain this portion for your Records

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

PRIOR BALANCE	$18.95
PAYMENTS RECEIVED	$18.95 CR
ADJUSTMENTS	.00

GENERAL MESSAGE
SIGN-UP FOR DIRECT DEBIT!
CONTACT KMATTOX@MAHOMET-IL.GOV

OFFICE WILL BE CLOSED MONDAY, MAY 25, 2026
IN OBSERVANCE OF MEMORIAL DAY

SERVICE DESCIPTION	USED	AMOUNT
WATER	9	11.12
SEWER	9	14.99

Date Rec. 05 05 26
GL Code # 5 - 6070
Account # [redacted]
$ Amount $ 26.11
Administrator Signature [redacted]
Supervisor Signature [redacted]

WATER .68/100 gal SEWER 1.11/100 gal
METERED SEWER 1.11/100 gal WATER ONLY .68/100 gal
$5 Facility Charge added to inside meter charge.
$5 Facility Charge added to Sewer charge.
$8 Facility Charge added to outside meter charge.

DEPOSITS

WATER

TOTAL CHARGES	$26.11
CURRENT AMOUNT DUE	$26.11
PAST DUE AMOUNT	.00
TOTAL AMOUNT DUE THRU 20th	**$26.11**
TOTAL AMOUNT DUE AFTER 20th	$28.72

USAGE COMPARISON

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	9			
Previous Period	9			
One Year Ago	3			

METER DETAIL

Meter ID	Description	Dates Prev Rd Date	Cur Rd Date	Readings Prev Reading	Current Reading	Usage	Demand	Days Btw Rd	Multi	Rd Comm 3
10101773	Water Reading	03/03/26	04/30/26	32	0	9		58	1.000	CE

ILLINI RECYCLING

PO Box 153
Champaign, IL 61824
(217) 356-0648

INVOICE#	65100398
INV DATE	05/01/26
ACCOUNT#	[redacted]
DUE DATE	05/20/26

MAHOMET TOWNSHIP CEMETARY
P O BOX 492
MAHOMET, IL 61853

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT YOU ARE PAYING ____________

Phone#

AMOUNT DUE 120.00

SERVICE ADDRESS: 203 E DUNBAR ST (MAHOMET, IL)

DATE	DESCRIPTION	AMOUNT
	LOCATION: 203 E DUNBAR ST **PRIOR BALANCE**	120.00
04/20/26	64100400 PAYMENT RECEIVED (Thank you) 10108	<120.00>
05/01/26	65100398 1 2Y BIN 2XW 05/01-05/31	120.00

Date Rec. 05/05/26
GL Code # 5-6070
Account # [redacted]
$ Amount $120.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

Illini Recycling
PO Box 153, Champaign, IL 61824

INV# 65100398 ACCT# [redacted]	CURRENT	30 DAY	60 DAY	90 DAY	DATE 05/01/26
	120.00				PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY THIS AMOUNT 120.00

ILLINI RECYCLING
PO Box 153
Champaign, IL 61824
(217) 356-0648

INVOICE#	65100397
INV DATE	05/01/26
ACCOUNT#	[redacted]
DUE DATE	05/20/26

MAHOMET TOWNSHIP
P O BOX 492
MAHOMET, IL 61853

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT YOU ARE PAYING ____________

Phone#

AMOUNT DUE 120.00

SERVICE ADDRESS: 512 E MAIN ST (MAHOMET, IL)

DATE	DESCRIPTION						AMOUNT
	LOCATION: 512 E MAIN ST					PRIOR BALANCE	120.00
04/20/26	64100399		PAYMENT RECEIVED	(Thank you)	10109		<120.00>
05/01/26	65100397	1	2Y BIN 2XW	05/01-05/31			120.00

Date Rec. 05/05/26
GL Code # 5-6070
Account # [redacted]
$ Amount $ 120.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

Illini Recycling
PO Box 153, Champaign, IL 61824

INV# 65100397	CURRENT	30 DAY	60 DAY	90 DAY	DATE 05/01/26
ACCT# [redacted]	120.00				PAGE 1 OF 1

2% finance charge per billing assessed on past due amounts

PLEASE PAY THIS AMOUNT 120.00

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

Customer Number: [redacted]
Billing Date: 05/01/2026

AMOUNT DUE	**AMOUNT PAID**
$13.58	

MAHOMET TOWNSHIP CEMETERY
PO BOX 492
MAHOMET IL 61853

Due Date: **05/20/2026**
After Due Date Pay: $14.94
Service Address: 203 E DUNBAR ST

Return Top Portion With Payment

FROM: 03/01/2026 TO: 03/31/2026

Retain this portion for your Records

Customer Number [redacted]
Customer Name: MAHOMET TOWNSHIP CEMETERY
Service Address: 203 E DUNBAR ST

PRIOR BALANCE	$11.79
PAYMENTS RECEIVED	$11.79 CR
ADJUSTMENTS	.00

GENERAL MESSAGE
SIGN-UP FOR DIRECT DEBIT!
CONTACT KMATTOX@MAHOMET-IL.GOV

OFFICE WILL BE CLOSED MONDAY, MAY 25, 2026
IN OBSERVANCE OF MEMORIAL DAY

SERVICE DESCIPTION	USED	AMOUNT
WATER	2	6.36
SEWER	2	7.22

Date Rec. 05/05/26
GL Code # 5-6070
Account # [redacted]
$ Amount $13.58
Administrator Signature [redacted]
Supervisor Signature [redacted]

WATER .68/100 gal SEWER 1.11/100 gal
METERED SEWER 1.11/100 gal WATER ONLY .68/100 gal
$5 Facility Charge added to inside meter charge.
$5 Facility Charge added to Sewer charge.
$8 Facility Charge added to outside meter charge.

DEPOSITS

WATER

TOTAL CHARGES	$13.58
CURRENT AMOUNT DUE	$13.58
PAST DUE AMOUNT	.00
TOTAL AMOUNT DUE THRU 20th	**$13.58**
TOTAL AMOUNT DUE AFTER 20th	$14.94

USAGE COMPARISON

	Water Usage	Water Only Usage	Water Comm Usage	Water Only Comm Usage
Current Usage	2			
Previous Period	1			
One Year Ago				

METER DETAIL

Meter ID	Description	Dates Prev Rd Date	Cur Rd Date	Readings Prev Reading	Current Reading	Usage	Demand	Days Btw Rd	Multi	Rd Comm 3
95339893	Water Reading	02/27/26	04/01/26	18	20	2		33	1.000	

PAVLOV media
Simply Exceptional Connections
601 N. Country Fair Dr. | Champaign, IL 618

Invoice Date:	Invoice Number:	Due Date:
05/01/2026	INV208284	05/11/2026

Date Rec. 04/23/26
GL Code # 5 - 6070
Account # [redacted]
$ Amount Autopay
Administrator Signature [redacted]
Supervisor Signature [redacted]

Bill To:
203 E Dunbar St (Cemetery Maintenance Building)
203 E Dunbar St
Mahomet IL 61853
United States

Site Address:
203 E Dunbar St (Cemetery Maintenance Building)
203 E Dunbar St
Mahomet IL 61853
United States

Description	Quantity	Rate	Amount
Premium Fiber Optic Internet 250/250Mbps with a dynamic IP address	1.00	$ 89.00	$ 89.00
1 Static IP Address Lease	1.00	$ 15.00	$ 15.00
Cloud Unified Communications - Business User Unlimited - Auto Attendant - Voicemail to Email - Unlimited Local and Long Distance - 1 Direct Inward Dial (DID)	1.00	$ 25.00	$ 25.00
Premium Fiber Optic Internet DISCOUNT	1.00	$ -26.00	$ -26.00
Cloud Unified Communication- Business User Unlimited DISCOUNT	1.00	$ -6.25	$ -6.25
Illinois 911 Surcharge	1.00	$ 1.50	$ 1.50

Do you have a question about your bill?
Call us at 217-363-3702 or email us at AR@PavlovMedia.com

Other questions?
Call us at 888-472-8568

Subtotal	$ 98.25
Tax	$ 2.74
Total	$ 100.99

• No check Required

Customer Name:	Account Number:	Invoice Number:	Invoice Date:	Amount Due:
203 E Dunbar St (Cemetery Maintenance Building)	[redacted]	INV208284	05/01/2026	$ 100.99

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

Address Changes or Comments:

Voice services are provided by Campus Communications Group Inc.

TOIRMA INVOICE
2026 - 2027

Date Rec. 04/24/26
GL Code # 5-6012
Account # [redacted]
$ Amount $11,853.00
Administrator Signature [redacted]
Supervisor Signature [redacted]

DATE: April 17, 2026

TOWNSHIP: MAHOMET

COUNTY: CHAMPAIGN

EFFECTIVE: June 1, 2026 TO: June 1, 2027

TOTAL CONTRIBUTION: **$ 28,653**

FUND BREAKDOWN:

ROAD & BRIDGE:	$ 16,800.00
TOWN:	$ 11,853.00

RETURN WITH PAYMENT

Bill Date:	April 17, 2026
Township/County:	Mahomet/Champaign
Client #:	[redacted]
Due Date:	June 1, 2026
Total Balance Due:	$28,653

Amount Enclosed: $11,853.00

Please make check payable to TOIRMA

(Town & Cemetery)

Mail Payment To:
TOIRMA
PO BOX 4872
SPRINGFIELD IL 62708-4872

THE REMITTANCE ADDRESS SHOWN ON THIS STATEMENT IS FOR PAYMENTS ONLY

TOIRMA
PARTNERING WITH TOWNSHIPS
Administrative & Claims
Towne Centre Building
2 East Main Street, Suite 208
Danville, IL 61832-5852
Toll Free (888) 562-7861
toirma.org

April 20, 2026

JACKOSN CRAIG, HIGHWAY COMMISSIONER
MAHOMET TOWNSHIP
MAHTWP1@YAHOO.COM

Re: MAHOMET TOWNSHIP TOIRMA CONTRIBUTION TOTALS

Dear Jackson:

Following is the Mahomet Township contribution breakdown for the 2026/27 program year.

2026/27	R&B	TOWN	CEM
GENERAL LIABILITY/AUTO LIABILTY/PUBLIC OFFICIALS LIABILITY	$3157	$3157	$701
INLAND MARINE	$3550	$0	$110
AUTO	$2197	$24	$167
PROPERTY	$2502	$2085	$626
WORKERS COMP	$5394	$2389	$2594
TOTAL $28,653	$16,800	$7655	$4198

Feel free to reach out with any questions you may have at (217) 444-2111 or chilligoss@gmail.com.

Sincerely,

[redacted]

Carla Hilligoss
Underwriter

/ch

amazon business

Invoice

* Invoice # 1VH7-GPHY-9RQF | April 29, 2026

Invoice summary

Payment due by May 29, 2026

Item subtotal before tax	$ 156.74
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 156.74
Tax	$ 0.00
Amount due	**$ 156.74 USD**

Account # [redacted]

Payment terms Net 30

Purchase date 25-Apr-2026

Purchased by Robert LaRoe

Registered business name

Mahomet Township

Bill to

Mahomet Township
512 E Main St
Mahomet, IL 61853

Ship to

Mahomet Township Supervisor
512 E MAIN ST
MAHOMET, IL 61853-7427

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name
Bank name
ACH routing # (ABA)
Bank account # (DDA)
SWIFT code (wire transfer)
[redacted]

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Binditek 100 Pack Clear Front Report Covers with 3 Prongs, 100-Sheet Capacity, Heavy-Duty Plastic Report Folder with Black Back Covers, 3 Metal Prongs Fasteners, for Letter Size, Office Supplies ASIN: B0CX1VQVZB Sold by: BINDITEK (SHANGHAI) CO.,LTD Order # 114-7633074-8322625	2	$78.37	$156.74	0.000%

Date Rec. 04/29/26
GL Code # 5-6095
Account # [redacted]
$ Amount $156.74
Administrator Signature [redacted]
Supervisor Signature [redacted]

Total before tax	$156.74
Tax	$0.00
Amount due	**$156.74**

MENARDS

Menards Commercial
Capital One Trade Credit
PO Box 60506
City of Industry, CA 91716-0506

CapitalOne Trade Credit

Credit Account #	[redacted]
Statement Date	04/19/26
Statement #	[redacted]

Robert LaRoe
Mahomet Township
PO BOX 492
MAHOMET, IL 61853

Previous Account Balance	-$241.38
New Purchases	$875.76
Other Charges/Credits	$0.00
Payments	$0.00
Account Balance	**$634.38**

Credit Limit	$5,000.00	**Payment Due Date(s)**	
Account Balance	$634.38	05/14/26	$634.38
Available Credit	$4,365.62		

GL - 5-6420 @ $9.03 / 5-6425 @ $625.35

Date Rec. 04/22/26
GL Code # (see above)
Account # [redacted]
$ Amount $ 634.38
Administrator Signature [redacted]
Supervisor Signature [redacted]

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at https://www.menards.com/commercial.
For questions, or to report an unauthorized use claim, call Capital One Trade Credit at 866-323-6167.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

Please detach and return stub with payment to address below.

Robert LaRoe
Mahomet Township
PO BOX 492
MAHOMET, IL 61853

Credit Account #	[redacted]
Statement Date	04/19/26
Statement #	[redacted]
Account Balance	**$634.38**

Address Change:

Amount Enclosed $

Capital One Trade Credit
PO Box 60506
City of Industry, CA 91716-0506

[redacted]

Menards Commercial
Capital One Trade Credit
PO Box 60506
City of Industry, CA 91716-0506

Capital One Trade Credit

Credit Account #	[redacted]
Statement Date	04/19/26
Statement #	1[redacted]

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
$0.00	$634.38	$0.00	$0.00	$0.00	$634.38

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		359808826732801	MENARDS 3598 INTERNET WI	03/29/26	05/14/26	$670.10	$625.35
3		305610626083069	MENARDS 3056 CHAMPAIGN IL	04/16/26	05/14/26	$9.03	$9.03
						Account Balance	**$634.38**

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
cementary		305608426105639	MENARDS 3056 CHAMPAIGN IL	03/25/26	05/14/26	$196.63	$0.00
		359808826732801	MENARDS 3598 INTERNET WI	03/29/26	05/14/26	$670.10	$625.35
3		305610626083069	MENARDS 3056 CHAMPAIGN IL	04/16/26	05/14/26	$9.03	$9.03
					Total Purchases	**$875.76**	

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due

No other charges and credits in current period.

PAYMENTS

Date	Payment Number	Amount

No payments in current period.

MENARDS

Menards Commercial
Capital One Trade Credit
PO Box 60506
City of Industry, CA 91716-0506

CapitalOne Trade Credit

Credit Account #	[redacted]
Statement Date	04/19/26
Statement #	[redacted]

PO # cementary	**INVOICE #** 305608426105639 **REF**		**JOB CODE**
TERMS Standard	**INVOICE DATE** 03/25/26	**DUE DATE** 05/14/26	
SOLD TO	**SHIP TO**	**PURCHASED AT**	**INVOICE TOTAL**
Jordan King Mahomet Township PO BOX 492 MAHOMET, IL 61853		MENARDS 3056 CHAMPAIGN IL	$196.63

SKU	DESCRIPTION	$/UNIT	UNITS	TOTAL
2609311	XMOUNT ADJUST MOUNT 3-1/49667	$89.99	2.0	$179.98
			SUBTOTAL	$179.98
	5-6425		TAX	$16.65
			TOTAL	$196.63

PO #	**INVOICE #** 359808826732801 **REF**		**JOB CODE**
TERMS Standard	**INVOICE DATE** 03/29/26	**DUE DATE** 05/14/26	
SOLD TO	**SHIP TO**	**PURCHASED AT**	**INVOICE TOTAL**
Robert LaRoe Mahomet Township PO BOX 492 MAHOMET, IL 61853		MENARDS 3598 INTERNET WI	$670.10

SKU	DESCRIPTION	$/UNIT	UNITS	TOTAL
3	DELIVERY	$9.72	1.0	$9.72
3	DELIVERY	$99.00	1.0	$99.00
2113333	MF 4-LVL RACK 77WX72HX24DM777224T4	$279.99	2.0	$559.98
39	PICK UP AT STORE FEE	$1.40	1.0	$1.40
			SUBTOTAL	$670.10
	5-6425		TAX	$0.00
			TOTAL	$670.10

MENARDS

Menards Commercial
Capital One Trade Credit
PO Box 60506
City of Industry, CA 91716-0506

Capital One Trade Credit

Credit Account #	[redacted]
Statement Date	04/19/26
Statement #	[redacted]

PO # 3	**INVOICE #** 305610626083069	**REF**	**JOB CODE**
TERMS Standard	**INVOICE DATE** 04/16/26	**DUE DATE** 05/14/26	
SOLD TO	**SHIP TO**	**PURCHASED AT**	**INVOICE TOTAL**
Nick Aberle Mahomet Township PO BOX 492 MAHOMET, IL 61853		MENARDS 3056 CHAMPAIGN IL	$9.03

SKU	DESCRIPTION	$/UNIT	UNITS	TOTAL
6802888	1/2X3/4 FLARE TO FPT FL-275BM	$2.47	1.0	$2.47
6801944	3/4" FGH X 1/2" MIP BRASSGH-677M	$3.46	1.0	$3.46
2355314	3/8"X75' DIAMOND BRAID PB7706B	$2.34	1.0	$2.34
			SUBTOTAL	$8.27
			TAX	$0.76
	5-6420		TOTAL	$9.03

STATEMENT

PAGE: 1

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
(217) 586-3747

CLOSING DATE: 4/30/26
DUE DATE : 5/31/26
ACCT: [redacted]

MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

CLOSING
DATE : 4/30/26

DUE DATE: 5/31/26

MAHOMET ACE HARDWA

MAHOMET TOWNSHIP
ACCOUNT : [redacted]

PLEASE DETACH AND RETURN
REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
	PLEASE INCLUDE ACCOUNT NUMBER WITH PAYMENT.							
				PREV BALANCE	595.36		PREV BAL	595.36
4/ 1/26	183835	5	I	PO # 4880734	62.91		183835	62.91
4/ 9/26	183996	5	I	PO # BOBBY	55.98		183996	55.98
4/14/26	184047	5	I	PO # 4880735	63.96		184047	63.96
4/14/26	184048	5	I	PO # 4880735	65.94		184048	65.94
4/16/26	184092	5	I	PO # 4	15.98		184092	15.98
4/16/26	184094	5	I	PO # 4	22.97		184094	22.97
4/16/26	184103	5	I	PO # CEMETARY	74.98		184103	74.98
4/22/26	184210	5	I	PO # CEMETARY	299.99		184210	299.99
4/26/26	184251	5	I	PO # CEMETARY	36.58		184251	36.58
4/27/26	184268	5	I	PO # 4880729	27.97		184268	27.97
4/27/26	184270	5	I	PO # 4880729	28.98		184270	28.98
4/28/26	A08369	5	P	10107		432.16	A08369	-432.16
4/28/26	A08379	5	P	10130		163.20	A08379	-163.20
4/28/26	184297	5	I	PO # 4880729	9[illegible]		184297	93.97
				NEW BALANCE	850.21			

Date Rec. 05/05/26
GL Code # (See below)
Account # [redacted]
$ Amount $850.21
Administrator Signature [redacted]
Supervisor Signature [redacted]

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
850.21	0.00	0.00	0.00	0.00

NEW BAL: 850.21

54.95 DISCOUNT ALLOWED PER
TERMS: 10%/15 DAYS PURCH
OVER $100

DISC. : 54.95

GL Codes-
5-6035-$62.91
8-6055-$289.38
8-6285-$74.98
8-6425-$422.94

AMOUNT PAID

865757

Transaction Codes
A - Adjustment
B - Balance Forward
C - Credit
F - Finance Charge
I - Invoice
P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

MAHOMET ACE HARDWARE
804 EASTWOOD CENTER SUITE 4
MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

PAGE NO 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		4880734	PO # 4880734	10%/15 DAYS PURCH	PAF	4/ 1/26	8:15

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569
DOC# 183835
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	2		EA	1069673	SHERLOCK ROLLER FRAME 9"		2	11.99 /EA	23.98 N
2	1		EA	1006665	HP GOOD ROLLER 9X3/8 4PK		1	7.99 /EA	7.99 N
3	1		EA	1094184	WOOD PROTECTR CLR 1.2GAL		1	29.99 /EA	29.99 N
4	1		EA	PGALIL	STATE PAINTCARE GALLON FEE		1	.95 /EA	.95 *N

026 ** AMOUNT CHARGED TO STORE ACCOUNT ** 62.91

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	62.91
SUBTOTAL	62.91
TAX AMOUNT	0.00
TOTAL AMOUNT	62.91

5-6035

X [redacted]
Received By

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MAHOMET, IL 61853
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PAGE NO 1

[redacted]	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
		BOBBY	PO # BOBBY	10%/15 DAYS PURCH	RSW	4/ 9/26	5:41

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569
DOC# 183996
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	2813624	LNG TP MSR BLK/RD 100'		1	28.99 /EA	28.99 N
2	1		EA	2809861	TP MSR SAE BLK/RD 30'		1	26.99 /EA	26.99 N

065 ** AMOUNT CHARGED TO STORE ACCOUNT ** 55.98

(ROBERT LARGE)

TAXABLE	0.00
NON-TAXABLE	55.98
SUBTOTAL	55.98
[redacted]	0.00
	55.98

8-6055

X [redacted]

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PHONE: (217) 586-3747

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		4880735	PO # 4880735	10%/15 DAYS PURCH	PAF	4/14/26	8:34

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569

DOC# 184047
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	8112302	CLEANING WIPES ARMOR ALL		1	8.99 /EA	8.99 N
2	1		EA	1016956	PRESSURE WASHER LIQ 1GAL		1	14.99 /EA	14.99 N
3	2		EA	8030498	ANTIFRZ/COLANT CONCNT 1G		2	19.99 /EA	39.98 N

046 ** AMOUNT CHARGED TO STORE ACCOUNT ** 63.96

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	63.96
SUBTOTAL	63.96
TAX AMOUNT	0.00
TOTAL AMOUNT	63.96

8-6055

X [redacted]
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Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		4880735	PO # 4880735	10%/15 DAYS PURCH	PAF	4/14/26	8:50

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569

DOC# 184048
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	7439987	GAS SPOUT REPL NOZZLE		1	14.99 /EA	14.99 N
2	1		EA	7794324	QUICK-FLOW GAS CAN 2GAL		1	22.99 /EA	22.99 N
3	4		EA	7007985	ENGINE OIL 2CYCLE 6.4OZ		4	6.99 /EA	27.96 N

956 ** AMOUNT CHARGED TO STORE ACCOUNT ** 65.94

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	65.94
SUBTOTAL	65.94
TAX AMOUNT	0.00
TOTAL AMOUNT	65.94

8-6055

X [redacted]

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PHONE: (217) 586-3747

[redacted]	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
		4	PO # 4	10%/15 DAYS PURCH	PAF	4/16/26	11:13

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569
DOC# 184092
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	4017487	HEX NIPPLE 1/4"X1/4" MPT		1	5.99 /EA	5.99 N
2	1		EA	4017332	COUPLING 1/2" X 1/4" FPT		1	9.99 /EA	9.99 N

061 ** AMOUNT CHARGED TO STORE ACCOUNT ** 15.98

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	15.98
SUBTOTAL	15.98
TAX AMOUNT	0.00
TOTAL AMOUNT	15.98

8-6055

X [redacted]
Received By

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office@local-ace.com
PHONE: (217) 586-3747

[redacted]	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
		4	PO # 4	10%/15 DAYS PURCH	PAF	4/16/26	11:47

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569
DOC# 184094
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	4017333	COUPLING 1/2" X 3/8" FPT		1	9.99 /EA	9.99 N
2	1		EA	4017349	REDUC COUPLNG 3/8"X1/4"		1	6.99 /EA	6.99 N
3	1		EA	4017489	HEX NIPPLE 3/8"X3/8" MPT		1	5.99 /EA	5.99 N

032 ** AMOUNT CHARGED TO STORE ACCOUNT ** 22.97

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	22.97
SUBTOTAL	22.97
TAX AMOUNT	0.00
TOTAL AMOUNT	[redacted]

8-6055

X [redacted]
Received By

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	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		CEMETARY	PO # CEMETARY	10%/15 DAYS PURCH	RSW	4/16/26	5:16

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569

DOC# 184103
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	7496953	LAWN RAKE STEEL 20"		1	29.99 /EA	29.99 N
2	1		EA	7094436	LOPPER ANVILHVYDUTY 32"		1	44.99 /EA	44.99 N

057 ** AMOUNT CHARGED TO STORE ACCOUNT ** 74.98

(JORDAN KING)

TAXABLE	0.00
NON-TAXABLE	74.98
SUBTOTAL	74.98
TAX AMOUNT	0.00
TOTAL AMOUNT	74.98

8-6285
Maint Supplies
Equip

X [redacted]
Received By

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PHONE: (217) 586-3747

	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
[redacted]		CEMETARY	PO # CEMETARY	10%/15 DAYS PURCH	RSW	4/22/26	4:17

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#564

DOC# 184210
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	7815145	CM LAWNMOWER 163CC 21"	319.99	1	299.99 /EA	299.99 SN

** AMOUNT CHARGED TO STORE ACCOUNT ** 299.99

(JORDAN KING)

TAXABLE	0.00
NON-TAXABLE	299.99
SUBTOTAL	299.99
TAX AMOUNT	0.00
TOTAL AMOUNT	299.99

8-6425
Maint Equipment

[redacted]
Received By

PAGE NO 1

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PHONE: (217) 586-3747

[redacted] Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
	CEMETARY	PO # CEMETARY	10%/15 DAYS PURCH	BG	4/26/26	9:00

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569

DOC# 184251
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	8867095	TIE-DOWN 8' ORG 500# 4PK		1	31.99 /EA	31.99 N
2	1		EA	8039352	CR AR FRSHNR BLK ICE 4OZ		1	4.59 /EA	4.59 N

663 ** AMOUNT CHARGED TO STORE ACCOUNT ** 36.58

(ROBERT LARGE)

TAXABLE	0.00
NON-TAXABLE	36.58
SUBTOTAL	36.58
TAX AMOUNT	0.00

[redacted]

8-6055

PAGE NO 1

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[redacted] ob No	Purchase Order	Reference	Terms	Clerk	Date	Time
	4880729	PO # 4880729	10%/15 DAYS PURCH	PAF	4/27/26	10:24

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569

DOC# 184268
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	1214543	CONSTR ADHESIVE TAN 10OZ		1	4.99 /EA	4.99 N
2	1		EA	1337641	PAINT MIXER SPIRAL 5 GAL		1	12.99 /EA	12.99 N
3	1		EA	1337625	PAINT MIXER SPIRAL 1GL		1	9.99 /EA	9.99 N

082 ** AMOUNT CHARGED TO STORE ACCOUNT ** 27.97

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	27.97
SUBTOTAL	27.97
TAX AMOUNT	0.00
TOTAL AMOUNT	27.97

8-6055

X [redacted]
Received By

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[redacted] Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
	4880729	PO # 4880729	10%/15 DAYS PURCH	DD	4/27/26	10:38

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569
DOC# 184270
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	1018178	HAND SANDING PAD 220G		1	11.99 /EA	11.99 N
2	1		EA	1017414	HAND SAND PAD BLOCK 5"L		1	16.99 /EA	16.99 N

D92 ** AMOUNT CHARGED TO STORE ACCOUNT ** 28.98

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	28.98
SUBTOTAL	28.98
TAX AMOUNT	0.00
TOTAL AMOUNT	28.98

8-6425
Maint Equip

[redacted]
Received By

MAHOMET ACE HARDWARE
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MAHOMET, IL 61853
office@local-ace.com
PHONE: (217) 586-3747

[redacted] Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
	4880729	PO # 4880729	10%/15 DAYS PURCH	DD	4/28/26	11:59

Sold To:
MAHOMET TOWNSHIP
PO BOX 492
MAHOMET IL 61853

Ship To:

TERM#569
DOC# 184297
DUPLICATE
* INVOICE *
****

TAX : 055 DEFAULT TAX CODE STOR

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	7016706	CHAINSAW CHAIN 59LNK 14"		1	33.99 /EA	33.99 N
2	2		EA	7016705	REPLACEMENT CHNSW CHN 6"		2	29.99 /EA	59.98 N

049 ** AMOUNT CHARGED TO STORE ACCOUNT ** 93.97

(CLAYTON CROWLEY)

TAXABLE	0.00
NON-TAXABLE	93.97
SUBTOTAL	93.97
TAX AMOUNT	0.00
TOTAL AMOUNT	93.97

8-6425
Maint Equip

[redacted]
Received By