

County of Union, Illinois  
Departmental Bill List

OFFICE/DEPARTMENT: CIO/Communications  
BOARD MEETING DATE: 09/12/2014  
DATE SUBMITTED: 08/27/2014

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER 9730489509 VENDOR NAME Verizon Wireless FUND LINE 01 5304 17 TELECOMMUNICATIONS	INVOICE DATE 07/17/2014	DESCRIPTION Cellular services	1,317.47
	INVOICE NUMBER 09/15/2014 VENDOR NAME Frontier FUND LINE 01 5304 17 TELECOMMUNICATIONS	INVOICE DATE 09/15/2014	DESCRIPTION Sheriff's extended listing	61.44
	INVOICE NUMBER 1412670-1-001 VENDOR NAME Ash Credit Union FUND LINE 01 5310 17 COMPUTER SERVICE & EQUIPMENT	INVOICE DATE 08/25/2014	DESCRIPTION Purchase of various parts at Staples	374.21
	INVOICE NUMBER 56239140818 VENDOR NAME ANPI FUND LINE 01 5304 17 TELECOMMUNICATIONS	INVOICE DATE 08/18/2014	DESCRIPTION Lower level long distance service	91.10
	INVOICE NUMBER 09/15/2014 VENDOR NAME Frontier FUND LINE 01 5304 17 TELECOMMUNICATIONS	INVOICE DATE 09/15/2014	DESCRIPTION County clerk fax line	57.67
	INVOICE NUMBER 09/12/2014 VENDOR NAME Frontier FUND LINE 01 5304 17 TELECOMMUNICATIONS	INVOICE DATE 09/12/2014	DESCRIPTION Courthouse PRI	1,166.22
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
	INVOICE NUMBER VENDOR NAME FUND LINE [Select a Fund Line]	INVOICE DATE	DESCRIPTION	
<b>TOTAL</b>				<b>\$ 3,068.11</b>

Consent given by the County Board

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



Official/Department Head Signature



Unless noted by circling an item on this form, board consent implies approval of all individual requests.



P.O. BOX 4002  
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	780036286-00001	09/11/14
	Invoice Number	9730489509

0000537 06 MB 1.819 \*\*AUTO T3 0 6416 62952-124004 -C24-P00537-11

UNION COUNTY SHERRIF  
309 W MARKET ST RM 4  
JONESBORO, IL 62952-1240



### Quick Bill Summary

Jul 17 – Aug 16

Previous Balance (see back for details)	\$3,269.38
Payments – Thank You	-\$3,269.38
Adjustments	-\$100.00
<b>Credit Balance</b>	<b>-\$100.00</b>
Monthly Charges	\$1,218.38
Usage and Purchase Charges	
Voice	\$ .00
Messaging	\$ .45
Data	\$ .00
Equipment Charges	\$122.48
Verizon Wireless' Surcharges and Other Charges & Credits	\$29.43
Taxes, Governmental Surcharges & Fees	\$46.73
<b>Total Current Charges</b>	<b>\$1,417.47</b>

**Total Charges Due by September 11, 2014      \$1,317.47**

Verizon Wireless News

**Change To Your Service**

Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your wireless



UNION COUNTY SHERRIF  
309 W MARKET ST RM 4  
JONESBORO, IL 62952-1240

Bill Date August 16, 2014  
Account Number 780036286-00001  
Invoice Number 9730489509

VB



### Total Amount Due by September 11, 2014

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$1,317.47**

\$ 1,317.47

P.O. BOX 25505  
LEHIGH VALLEY, PA 18002-5505



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

97304895090107800362860000100000141747000001317472



Invoice Number Account Number Date Due Page  
 9730489509 780036286-00001 09/11/14 2 of 47

Get Minutes Used #MIN + SEND	Get Data Used #DATA + SEND	Get Balance #BAL + SEND
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### Explanation of Charges

#### Verizon Wireless' Surcharges

Verizon Wireless' 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.

#### Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

#### Understanding Your Prorated (partial month) Charges

Prorated charges occur when you add new service, or make a change to your existing service, in the middle of your bill cycle. Prorated charges are calculated by determining the daily charge, and then by multiplying the daily charge by the number of days the service was used.

If a plan change is effective as of a date during the bill cycle, your proration will include a credit for unused days on the old plan, and a charge for the days used on your new plan.

### Payments and Adjustments

<b>Previous Balance</b>	<b>\$3,269.38</b>
<b>Payments - Thank You</b>	
Payment Received 07/23/14	-1,630.22
Payment Received 08/15/14	-1,639.16
<b>Total Payments</b>	<b>-\$3,269.38</b>
<b>Adjustments</b>	
Device Bill Incentive Credit for 618-697-3355 on 07/20/14	-100.00
<b>Total Adjustments</b>	<b>-\$100.00</b>
<b>Credit Balance</b>	<b>-\$100.00</b>

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492

#### Automatic Payment Enrollment for Account: 780036286-00001 UNION COUNTY SHERRIF

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.

#### Changing your billing address for Account: 780036286-00001 UNION COUNTY SHERRIF

Use this space or sign in to My Verizon at [vzw.com/changeaddress](http://vzw.com/changeaddress) to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State/Zip \_\_\_\_\_  
 Work Phone \_\_\_\_\_ Home Phone \_\_\_\_\_  
 Email \_\_\_\_\_

#### Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at [vzw.com/serviceaddress](http://vzw.com/serviceaddress).



Check out [www.FrontierOnline.com](http://www.FrontierOnline.com) for great products, special offers and complete customer service information.

**Account Summary**

Date Due	9/15/14
Billing Date	8/22/14
Account Number	224-132-3700-091390-5
Amount of Last Bill	17.75
Payments Received Thru 8/19/14	17.75CR
Thank you for your payment!	
Balance Before Current Charges	.00
New Charges	5.12
<b>Total Amount Due</b>	<b>\$5.12</b>

**Contacting Us**

Your Personal Identification Number is	5070
Billing Questions	<a href="http://www.frontier.com">www.frontier.com</a>
Business	1-877-387-3477

# Technology That Works for Your Business



**Internet**  
Business High-Speed Internet, Dedicated Internet Access, Ethernet Internet Access (EIA)



**Equipment**  
Voice & Data Systems, System Design, Structured Cabling, Wireless LAN, Video Conferencing, Network Security



**Voice**  
Hosted VoIP, SIP Trunking, Local and Long Distance, PRI, Centrex, Conferencing



**Managed Services**  
Backup & Recovery, Web Development & Hosting, Data Center Services



Talk to a Business Edge expert to learn more. Call 1.866.408.0797.

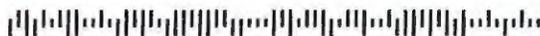
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2/6



1398 S. Woodland Blvd. Suite B, Deland, FL 32720

MB 01 005894 67312 B 24 A



SHERIFF  
307 W MARKET ST  
JONESBORO, IL 62952-1236

**PAYMENT STUB**

**Total Amount Due** **\$5.12**

Date Due 9/15/14

Account Number 224-132-3700-091390-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$ 61.44

Check here for billing address change (see reverse)

FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550



747004224132370009139000000000000000000005125



Date of Bill  
Account Number

Page 2 of 3  
8/22/14  
224-132-3700-091390-5

For Billing and Service Questions, Call 1-877-387-3477, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday  
or visit [www.Frontier.com](http://www.Frontier.com).

**HOW TO PAY YOUR BILL**

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, which could be transacted as early as the day your check is received. You can also set up recurring electronic payments to streamline your bill payment. Visit [Frontier.com](http://Frontier.com) for payment locations and more information.

**PAST DUE BALANCE**

You are responsible for all legitimate, undisputed charges on your bill. If your payments are not made on time, your service may be interrupted and you may have to pay a reconnection charge to restore service. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

**LATE PAYMENT and RETURNED CHECK FEES**

A fee may be charged for payments received after the due date or for a check that is returned by the bank for any reason.

**IMPORTANT CONSUMER MESSAGES**

- This bill may contain charges for additional services purchased from companies other than Frontier. Such charges appear in a separate section of this bill along with the name of the service provider. Be certain that you are only being charged for services you authorized. You can call Frontier or the service provider's representative at the toll-free numbers provided in this bill with any questions about charges. You do not have to pay Frontier for disputed third party charges and Frontier will not pursue collections or adverse credit reports for such charges. If you want only charges from Frontier on your bill, call us to ask for a block on your account at no charge to you.
- Visit [Frontier.com/terms](http://Frontier.com/terms), [Frontier.com/tariffs](http://Frontier.com/tariffs) or call customer service for information on Frontier's applicable tariffs or price lists and other important Terms, Conditions and Policies related to your Local, Long Distance, High Speed Internet and/or TV service, including limitations of liability and early termination fees ([Frontier.com/etf](http://Frontier.com/etf)).

Hard of Hearing, Deaf, Blind, Vision and/or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

Account Number 224-132-3700-091390-5  
SHERIFF

**Changing your billing address**

Use this space or login to My Account at [www.frontieronline.com](http://www.frontieronline.com) to change the mailing address where we send your bill. Allow 2 billing cycles for the address change to take effect.

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State/Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Business Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_



SHERIFF  
Date of Bill  
Account Number

Page 3 of 3  
8/22/14  
224-132-3700-091390-5

**CURRENT BILLING SUMMARY**

Local Service from 08/22/14 to 09/21/14

Qty Description	224/132-3700.0	Charge
Optional Services		
Additional Listing - Business		4.95
Federal Tax		.15
IL Infrastructure Maint Fee		.02
<b>Total Optional Services</b>		<b>5.12</b>
	<b>TOTAL</b>	<b>5.12</b>



## Invoice Modification / Voucher Memo

- Modified invoice
- Explanation Memo
- Missing receipts

Vendor Name	Franklin	Submitted By	Allye
Invoice Date	9/15/2014	Date Submitted	8/26

**Description of Change:**

paying a year at once per Kelly's recommendation.

**Justification:**

No reason to spread out such a small bill.

**Approver Comments:**



Low prices. Every item. Every day.  
 1325 East Main St.  
 Carbondale, IL 62901  
 (618) 457-2825

SALE 1412670 1 001 82967  
 0760 08/25/14 04:25

QTY SKU PRICE

REWARDS NUMBER 5001034254

1	SPLS STANDARD 80L 718103196833	35.49N
1	SPLS STANDARD 80L 718103196833	35.49N
1	SPLS STANDARD 80L 718103196833	35.49N
1	APC BACK UPS 600G 731304302803	54.99N
	Instant Savings <-10.00>	
1	APC BACK UPS 600G 731304302803	54.99N
	Instant Savings <-10.00>	
1	SHARPIE FINE PERM 071641300019	9.29N
1	NETGEAR 5-PORT GIG 606449029697	38.49N
1	NETGEAR 8PRT 10/10 606449025163	54.99N
1	NETGEAR 8PRT 10/10 606449025163	54.99N

SUBTOTAL 374.21

Tax Exempt Number 5001034254

TOTAL \$374.21

Visa 374.21

Card No.: XXXXXXXXXXXX0116 [S]

Auth No.: 001424

TOTAL ITEMS 9

ANPI Business, LLC  
7460 WARREN PKWY STE 218  
FRISCO, TX 75034-4275



Invoice Number: 56239140818  
UNION COUNTY SHERIFF DEPT.  
Attn: SHERIFF David Livesay  
309 W MARKET ST RM 4  
JONESBORO, IL 62952-1240



**\*\*\* IMPORTANT MESSAGE \*\*\***

The Federal Communications Commission (FCC) has recently increased the payphone dial around surcharge or the "dial-around compensation" charge due to a decline in consumer payphone use. As a result of that FCC increase, effective immediately ANPI has increased its payphone compensation surcharge to \$.59. This will only apply to toll free or dial around calls made from payphones.

**Account Summary**

Previous Balance:	\$171.93
Payments & Credits:	-\$171.93
Balance Forward:	\$0.00
Finance Charges:	\$0.00
Usage Charges:	\$64.89
Debits:	\$0.00
Recurring:	\$11.68
Taxes & Surcharges:	\$14.53
Current Month Charges:	\$91.10

Balance Due	\$91.10
Payment Due Date	September 7, 2014
Invoice Date	August 18, 2014

PLEASE TEAR BELOW AND RETURN LOWER SECTION WITH YOUR REMITTANCE.

UNION COUNTY SHERIFF DEPT.  
Attn: SHERIFF David Livesay  
309 W MARKET ST RM 4  
JONESBORO, IL 62952-1240

Invoice Date: August 18, 2014  
Invoice Number: 56239140818

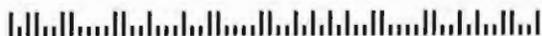
Please Write Your Account # (56239) On Your Check

**PAYMENT OF \$91.10 DUE 9/7/2014**

Make Check Payable To: ANPI Business, LLC

ANPI Business, LLC  
25635 NETWORK PL  
CHICAGO, IL 60673-1256

Amount Enclosed \_\_\_\_\_



00000000056239900000911030



Check out [www.FrontierOnline.com](http://www.FrontierOnline.com) for great products, special offers and complete customer service information.

**Account Summary**

Date Due	9/15/14
Billing Date	8/22/14
Account Number	618-833-8712-081188-5
Amount of Last Bill	94.08
Payments Received Thru 7/22/14	47.11CR
Thank you for your payment!	
Balance Before Current Charges	46.97
New Charges	57.67
<b>Total Amount Due</b>	<b>\$104.64</b>

**Contacting Us**

Your Personal Identification Number is	5078
Billing Questions	<a href="http://www.frontier.com">www.frontier.com</a>
Business	1-877-387-3477

# Technology That Works for Your Business



**Internet**  
Business High-Speed Internet, Dedicated Internet Access, Ethernet Internet Access (EIA)



**Equipment**  
Voice & Data Systems, System Design, Structured Cabling, Wireless LAN, Video Conferencing, Network Security



**Voice**  
Hosted VoIP, SIP Trunking, Local and Long Distance, PRI, Centrex, Conferencing



**Managed Services**  
Backup & Recovery, Web Development & Hosting, Data Center Services



Talk to a Business Edge expert to learn more. Call 1.866.408.0797.

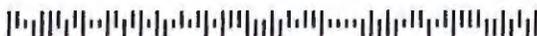
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1398 S. Woodland Blvd. Suite B, Deland, FL 32720

AV 02 022810 67317B 99 A\*\*5DGT



COUNTY OF UNION  
COUNTY CLERK OFC  
309 W MARKET ST  
RM 116  
JONESBORO, IL 62952-1239

**PAYMENT STUB**

**Total Amount Due \$104.64**

Date Due 9/15/14

Account Number 618-833-8712-081188-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$ 57.67

Check here for billing address change (see reverse)

FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550



144096618833871208118800000046970000104645



Date of Bill  
Account Number

Page 2 of 6  
8/22/14  
618-833-8712-081188-5

For Billing and Service Questions, Call 1-877-387-3477, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday  
or visit [www.Frontier.com](http://www.Frontier.com).

**HOW TO PAY YOUR BILL**

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, which could be transacted as early as the day your check is received. You can also set up recurring electronic payments to streamline your bill payment. Visit [Frontier.com](http://Frontier.com) for payment locations and more information.

**PAST DUE BALANCE**

You are responsible for all legitimate, undisputed charges on your bill. If your payments are not made on time, your service may be interrupted and you may have to pay a reconnection charge to restore service. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

**LATE PAYMENT and RETURNED CHECK FEES**

A fee may be charged for payments received after the due date or for a check that is returned by the bank for any reason.

**IMPORTANT CONSUMER MESSAGES**

- This bill may contain charges for additional services purchased from companies other than Frontier. Such charges appear in a separate section of this bill along with the name of the service provider. Be certain that you are only being charged for services you authorized. You can call Frontier or the service provider's representative at the toll-free numbers provided in this bill with any questions about charges. You do not have to pay Frontier for disputed third party charges and Frontier will not pursue collections or adverse credit reports for such charges. If you want only charges from Frontier on your bill, call us to ask for a block on your account at no charge to you.
- Visit [Frontier.com/terms](http://Frontier.com/terms), [Frontier.com/tariffs](http://Frontier.com/tariffs) or call customer service for information on Frontier's applicable tariffs or price lists and other important Terms, Conditions and Policies related to your Local, Long Distance, High Speed Internet and/or TV service, including limitations of liability and early termination fees ([Frontier.com/etf](http://Frontier.com/etf)).

Hard of Hearing, Deaf, Blind, Vision and/or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.



Account Number 618-833-8712-081188-5  
COUNTY OF UNION

Changing your billing address  
Use this space or login to My Account at [www.frontieronline.com](http://www.frontieronline.com) to change the mailing address where we send your bill. Allow 2 billing cycles for the address change to take effect.

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State/Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Business Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**CURRENT BILLING SUMMARY**

Local Service from 08/22/14 to 09/21/14

Qty Description	618/833-8712.0	Charge
<b>Basic Charges</b>		
Business Line - Measured		18.99
2 Multi-Line Federal Subscriber Line Charge - Bus		11.39
Local Measured Service		.31
Federal USF Recovery Charge		1.78
IL State Public Utilities Tax		.02
IL Infrastructure Maint Fee		.16
IL State Excise Tax		2.15
Illinois Universal Service Fund		.18
<b>Total Basic Charges</b>		<b>34.08</b>
<b>Optional Services</b>		
Non-Published Listing		2.20
Non-Published Listing		2.20CR
Other Charges-Detailed Below		4.60
FTR Long Distance - Federal USF Surcharge		.60
IL State Excise Tax		.05
Illinois Universal Service Fund		.01
<b>Total Optional Services</b>		<b>5.26</b>
<b>Toll/Other</b>		
Frontier Com Online & LD Inc. -Detailed Below		11.62
Other Charges-Detailed Below		2.99
FTR Long Distance - Federal USF Surcharge		1.70
IL Infrastructure Maint Fee		.06
IL State Excise Tax		1.03
Illinois Universal Service Fund		.03
<b>Total Toll/Other</b>		<b>17.43</b>
<b>TOTAL</b>		<b>57.67</b>

**MEASURED CALL DETAIL for 618/833-8712**

BUS USS CLASS B				
Type of Call	Number of Calls	Additional Minutes		Charge
Dial Day	14	10		.22
Dial Evening				.00
Dial Night	1			.00
	Less Allowance for 31 Days			.00
<b>Subtotal</b>				<b>.22</b>

**MEASURED CALL DETAIL for 618/833-8712**

BUS USS CLASS B EAS				
Type of Call	Number of Calls	Additional Minutes		Charge
Dial Day	3			.09
Dial Evening				.00
Dial Night				.00
	Less Allowance for 31 Days			.00
<b>Subtotal</b>				<b>.09</b>

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

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	8/22	3.85
1 Carrier Cost Recovery Surcharge			
	AUTOCH	8/22	2.99
618/833-8712		<b>Subtotal</b>	<b>7.59</b>
<b>Subtotal</b>			<b>7.59</b>

**CUSTOMER TALK**

Please immediately pay any Balance Before Current Charges to avoid collection activities. All other charges should be paid when due to keep your account current. To avoid disconnection of local service, you must pay \$104.64.

Effective August 1st, Frontier's Business Contact Center will be available Monday through Friday from 7:00 am to 7:00 pm and Saturday 9:30 am to 4:00 pm local time.

Effective with this bill, some a la carte features will increase up to \$2.00/month. Customers with Frontier Simply Unlimited or features within their bundle are not impacted. Features increasing are: 3 Way Calling, Anonymous Call Rejection, Basic Call Forward, Basic Call Forward - Fixed, Busy Number Redial \*66, Call Forward Busy, Call Forward Busy/No Answer, Call Forward No Answer, Call Forward Plus Variable, Call Forward Remote Activation, Call Return \*69, Call Transfer, Call Waiting/Cancel Call Waiting, Caller ID Number Only, Caller ID only plus Anonymous Call Block, Caller ID with Name, Distinctive Ring, Enhanced Call Forward, Multiple Simultaneous Call Forward, Priority Call, Remote Activated Call Forward, Remote Call Forward, Selective Call Acceptance, Selective Call Forward, Selective Call Rejection, Speed Call 30, Speed Call 8, Pay Per Use 3 Way Calling, Pay Per Use Busy Redial \*66, Pay Per Use Call Return \*69, and Pay Per Use Call Trace.

Frontier is grandfathering the following features and feature packages: Basic Call Forward - Fixed, Call Transfer, Caller ID Number Only, Caller ID only Plus Anonymous Call Block, Caller ID Plus, Speed Call 8, 4900 Value Pak, Class Value Pak (A), CNAM Basic Feature Pak, CNAM Enhanced Pak, CNAM Plus, CNAM Value Pak, Enhanced Feature Pak, Frontier Business Select Pak, Frontier Feature 5 Pak, Frontier Freedom Pak with VM, Frontier Freedom Pak without VM, and Frontier Saver Package. Any changes to grandfathered features may result in new charges. If you have any questions, please contact our Customer Service Center.

## Invoice Modification / Voucher Memo

- Modified invoice
- Explanation Memo
- Missing receipts

Vendor Name	Franklin	Submitted By	Rally
Invoice Date	9/15/2014	Date Submitted	8/27/2014

**Description of Change:**

Only paying current charges.

**Justification:**

Already mailed check for previous balance.

**Approver Comments:**



Check out [www.FrontierOnline.com](http://www.FrontierOnline.com) for great products, special offers and complete customer service information.

*payment received  
8/22 per phmccall*

**Account Summary**

Date Due	9/12/14
Billing Date	8/19/14
Account Number	618-833-2454-022213-5
Amount of Last Bill	1,135.92
Payments Received Thru 8/19/14	.00
Balance Before Current Charges	1,135.92
New Charges	1,166.22

**Total Amount Due \$2,302.14**

**Contacting Us**

Your Personal Identification Number is	3315
Billing Questions	<a href="http://www.frontier.com">www.frontier.com</a>
Business	1-877-387-3477

# Technology That Works for Your Business

- Internet**  
Business High-Speed Internet, Dedicated Internet Access, Ethernet Internet Access (EIA)
- Equipment**  
Voice & Data Systems, System Design, Structured Cabling, Wireless LAN, Video Conferencing, Network Security
- Voice**  
Hosted VoIP, SIP Trunking, Local and Long Distance, PRI, Centrex, Conferencing
- Managed Services**  
Backup & Recovery, Web Development & Hosting, Data Center Services



Talk to a Business Edge expert to learn more. Call 1.866.408.0797.



1398 S. Woodland Blvd. Suite B, Deland, FL 32720

SP 03 000001 65457 D 1 ASNGLP



COUNTY OF UNION-COURTHOUSE  
CHEIF INFORMATION OFFICER  
309 W MARKET ST  
RM 116  
JONESBORO, IL 62952-1239

**PAYMENT STUB**

**Total Amount Due \$2,302.14**

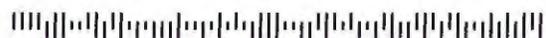
Date Due	9/12/14
Account Number	618-833-2454-022213-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed \$ 1166.22**

Check here for billing address change (see reverse)

FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550



597009618833245402221300001135920002302145



Date of Bill  
Account Number

8/19/14  
618-833-2454-022213-5

For Billing and Service Questions, Call 1-877-387-3477, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday  
or visit [www.Frontier.com](http://www.Frontier.com).

**HOW TO PAY YOUR BILL**

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, which could be transacted as early as the day your check is received. You can also set up recurring electronic payments to streamline your bill payment. Visit [Frontier.com](http://Frontier.com) for payment locations and more information.

**PAST DUE BALANCE**

You are responsible for all legitimate, undisputed charges on your bill. If your payments are not made on time, your service may be interrupted and you may have to pay a reconnection charge to restore service. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

**LATE PAYMENT and RETURNED CHECK FEES**

A fee may be charged for payments received after the due date or for a check that is returned by the bank for any reason.

**IMPORTANT CONSUMER MESSAGES**

• This bill may contain charges for additional services purchased from companies other than Frontier. Such charges appear in a separate section of this bill along with the name of the service provider. Be certain that you are only being charged for services you authorized. You can call Frontier or the service provider's representative at the toll-free numbers provided in this bill with any questions about charges. You do not have to pay Frontier for disputed third party charges and Frontier will not pursue collections or adverse credit reports for such charges. If you want only charges from Frontier on your bill, call us to ask for a block on your account at no charge to you.

• Visit [Frontier.com/terms](http://Frontier.com/terms), [Frontier.com/tariffs](http://Frontier.com/tariffs) or call customer service for information on Frontier's applicable tariffs or price lists and other important Terms, Conditions and Policies related to your Local, Long Distance, High Speed Internet and/or TV service, including limitations of liability and early termination fees ([Frontier.com/etf](http://Frontier.com/etf)).

Hard of Hearing, Deaf, Blind, Vision and/or Mobility Impaired customers may call 1-877-462-6606 to reach a consultant trained to support their communication needs.

Account Number 618-833-2454-022213-5  
COUNTY OF UNION-COURTHOUSE

**Changing your billing address**

Use this space or login to My Account at [www.frontieronline.com](http://www.frontieronline.com) to change the mailing address where we send your bill. Allow 2 billing cycles for the address change to take effect.

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
City: \_\_\_\_\_  
State/Zip: \_\_\_\_\_  
Home Phone: \_\_\_\_\_  
Business Phone: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_



**CURRENT BILLING SUMMARY**

Local Service from 08/19/14 to 09/19/14

Qty Description	618/833-2454.0	Charge
<b>Basic Charges</b>		
PRI Bundle - No DIDs 2 Year Term		575.00
Caller ID Name & Number		
ISDN PRI 2 Year Term		
6 Business Line - Measured		113.94
4 Federal Subscriber Line Charge - ISDN PRI		116.15
10 Multi-Line Federal Subscriber Line Charge - Bus		58.95
2 DID Block of 20 Numbers		20.00
6 IL E911 Surcharge - Union		15.00
Local Measured Service		2.03
Other Charges-Detailed Below		17.04
Federal Tax		9.59
Federal USF Recovery Charge		27.13
IL State Public Utilities Tax		.21
Jonesboro Telecom Tax		8.85
IL Infrastructure Maint Fee		4.55
IL State Excise Tax		61.86
Illinois Universal Service Fund		1.51
<b>Total Basic Charges</b>		<b>1,020.81</b>
<b>Optional Services</b>		
41 Non-Published Listing		90.20
41 Non-Published Listing		90.20CR
6 IL Municipal Franchise Fee		.18
6 IL Telecom Relay Service and Equipment		.48
Frontier -Detailed Below		1.50
Other Charges-Detailed Below		23.40
Federal Tax		.07
FTR Long Distance - Federal USF Surcharge		3.53
Jonesboro Telecom Tax		.01
IL Infrastructure Maint Fee		.01
IL State Excise Tax		.22
Illinois Universal Service Fund		.01
<b>Total Optional Services</b>		<b>29.41</b>
<b>Toll/Other</b>		
3,000 Minutes Block of Time		60.00
USBI -Detailed Below		16.36
Frontier Com Online & LD Inc. -Detailed Below		11.27
Other Charges-Detailed Below		2.99
Federal Tax		.01
FTR Long Distance - Federal USF Surcharge		10.16
Jonesboro Telecom Tax		.63
IL Infrastructure Maint Fee		.35
IL State Excise Tax		5.20
Illinois Universal Service Fund		.03
<b>Total Toll/Other</b>		<b>107.00</b>

**TOTAL 1,166.22**

**MEASURED CALL DETAIL for 618/833-3349**

BUS USS CLASS B

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	58	7	.60
Dial Evening			.00
Dial Night	13		.06
Less Allowance for 31 Days			.00

**Subtotal .66**

**MEASURED CALL DETAIL for 618/833-3349**

BUS USS CLASS B EAS

**CUSTOMER TALK**

Please immediately pay any Balance Before Current Charges to avoid collection activities. All other charges should be paid when due to keep your account current. To avoid disconnection of local service, you must pay \$2302.14.

Effective August 1st, Frontier's Business Contact Center will be available Monday through Friday from 7:00 am to 7:00 pm and Saturday 9:30 am to 4:00 pm local time.

Effective with this bill, some a la carte features will increase up to \$2.00/month. Customers with Frontier Simply Unlimited or features within their bundle are not impacted. Features increasing are: 3 Way Calling, Anonymous Call Rejection, Basic Call Forward, Basic Call Forward - Fixed, Busy Number Redial \*66, Call Forward Busy, Call Forward Busy/No Answer, Call Forward No Answer, Call Forward Plus Variable, Call Forward Remote Activation, Call Return \*69, Call Transfer, Call Waiting/Cancel Call Waiting, Caller ID Number Only, Caller ID only plus Anonymous Call Block, Caller ID with Name, Distinctive Ring, Enhanced Call Forward, Multiple Simultaneous Call Forward, Priority Call, Remote Activated Call Forward, Remote Call Forward, Selective Call Acceptance, Selective Call Forward, Selective Call Rejection, Speed Call 30, Speed Call 8, Pay Per Use 3 Way Calling, Pay Per Use Busy Redial \*66, Pay Per Use Call Return \*69, and Pay Per Use Call Trace.

Frontier is grandfathering the following features and feature packages: Basic Call Forward - Fixed, Call Transfer, Caller ID Number Only, Caller ID only Plus Anonymous Call Block, Caller ID Plus, Speed Call 8, 4900 Value Pak, Class Value Pak (A), CNAM Basic Feature Pak, CNAM Enhanced Pak, CNAM Plus, CNAM Value Pak, Enhanced Feature Pak, Frontier Business Select Pak, Frontier Feature 5 Pak, Frontier Freedom Pak with VM, Frontier Freedom Pak without VM, and Frontier Saver Package. Any changes to grandfathered features may result in new charges. If you have any questions, please contact our Customer Service Center.

## Invoice Modification / Voucher Memo

- Modified invoice
- Explanation Memo
- Missing receipts

Vendor Name	Franklin	Submitted By	Kallic
Invoice Date	9/12/2014	Date Submitted	8/27/2014

Description of Change:

Only paying current charges.

Justification:

Verified receipt of previous balance over phone.

Approver Comments:



Check out www.FrontierOnline.com for great products, special offers and complete customer service information.

UNION COUNTY COURTHOUSE  
Your Monthly Invoice

**Account Summary**

Date Due	9/12/14
Billing Date	8/19/14
Account Number	618-833-5600-021513-5
Amount of Last Bill	116.25
Payments Received Thru 7/18/14	57.99CR
Thank you for your payment!	
Balance Before Current Charges	58.46
New Charges	58.71
<b>Total Amount Due</b>	<b>\$117.17</b>

**Contacting Us**

Your Personal Identification Number is 1899  
 Billing Questions [www.frontier.com](http://www.frontier.com)  
 Business 1-877-387-3477

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1398 S. Woodland Blvd. Suite B, Deland, FL 32720

AV 01 030165 65452E132 A\*\*5DGT



UNION COUNTY COURTHOUSE  
309 W MARKET ST  
JONESBORO, IL 62952-1226

**PAYMENT STUB**

**Total Amount Due \$117.17**

Date Due 9/12/14  
 Account Number 618-833-5600-021513-5

Please do not send correspondence with your payment. Make checks payable to Frontier.

**Amount Enclosed \$ 58.71**

Check here for billing address change (see reverse)

FRONTIER  
PO BOX 20650  
ROCHESTER NY 14602-0650



856016618833560002151300000058460000117175



Date of Bill  
Account Number

8/19/14  
618-833-5600-021513-5

For Billing and Service Questions, Call 1-877-387-3477, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit [www.Frontier.com](http://www.Frontier.com).

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- Visit [Frontier.com/terms](http://Frontier.com/terms), [Frontier.com/tariffs](http://Frontier.com/tariffs) or call customer service for information on Frontier's applicable tariffs or price lists and other important Terms, Conditions and Policies related to your Local, Long Distance, High Speed Internet and/or TV service, including limitations of liability and early termination fees ([Frontier.com/etf](http://Frontier.com/etf)).

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Account Number 618-833-5600-021513-5  
UNION COUNTY COURTHOUSE

**Changing your billing address**

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Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State/Zip: \_\_\_\_\_

Home Phone: \_\_\_\_\_

Business Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**CURRENT BILLING SUMMARY**

Local Service from 08/19/14 to 09/10/14

Qty Description	618/833-5600.0	Charge
<b>Basic Charges</b>		
Business Line - Measured		18.99
2 Multi-Line Federal Subscriber Line Charge - Bus		11.39
IL E911 Surcharge - Union		2.50
Local Measured Service		.09
Other Charges-Detailed Below		7.50
Federal Tax		.92
Federal USF Recovery Charge		1.78
IL State Public Utilities Tax		.03
Jonesboro Telecom Tax		.31
IL Infrastructure Maint Fee		.16
IL State Excise Tax		2.13
Illinois Universal Service Fund		.18
<b>Total Basic Charges</b>		<b>46.08</b>
<b>Optional Services</b>		
Non-Published Listing		2.20
Non-Published Listing		2.20CR
IL Municipal Franchise Fee		.03
IL Telecom Relay Service and Equipment		.08
Other Charges-Detailed Below		4.80
Federal Tax		.02
FTR Long Distance - Federal USF Surcharge		.60
Jonesboro Telecom Tax		.01
IL State Excise Tax		.06
Illinois Universal Service Fund		.01
<b>Total Optional Services</b>		<b>6.41</b>
<b>Toll/Other</b>		
Frontier Bus LD MRC		.95
Frontier Com Online & LD Inc. -Detailed Below		2.28
Other Charges-Detailed Below		2.99
Federal Tax		.03
FTR Long Distance - Federal USF Surcharge		.62
Jonesboro Telecom Tax		.03
IL Infrastructure Maint Fee		.02
IL State Excise Tax		.37
Illinois Universal Service Fund		.03
<b>Total Toll/Other</b>		<b>7.32</b>
<b>TOTAL</b>		<b>58.71</b>

**MEASURED CALL DETAIL for 618/833-5600**

BUS USS CLASS B

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	10		.09
Dial Evening			.00
Dial Night			.00
	Loss Allowance for 31 Days		.00

**Subtotal .09**

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

Qty Description	Order Number	Effective Dates	Charge
1 Late Payment Fee		8/19	7.50
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/19	.75
1 Federal Primary Carrier Multi Line Charge			
	AUTOCH	8/19	3.85
1 Carrier Cost Recovery Surcharge			
	AUTOCH	8/19	2.99
<b>618/833-5600</b>		<b>Subtotal</b>	<b>15.09</b>

**Subtotal 15.09**

**CUSTOMER TALK**

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## Invoice Modification / Voucher Memo

- Modified invoice
- Explanation Memo
- Missing receipts

Vendor Name	<i>Framkin</i>	Submitted By	<i>Rollie</i>
Invoice Date	<i>9/12/2014</i>	Date Submitted	<i>8/27/2014</i>

**Description of Change:**

*Only paying current charges.*

**Justification:**

*Already mailed check for previous amount.*

**Approver Comments:**