

County of Union, Illinois  
Departmental Bill List

OFFICE/DEPARTMENT: CIO/Communications  
BOARD MEETING DATE: 09/12/2014  
DATE SUBMITTED: 09/10/2014

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER 041480601 VENDOR NAME New Wave FUND LINE 01 5304 17 TELECOMMUNICATIONS	INVOICE DATE 09/27/2014	DESCRIPTION Courthouse fiber Internet	700.00
	INVOICE NUMBER J8349277 VENDOR NAME GlobalGovEd FUND LINE 01 5310 17 COMPUTER SERVICE & EQUIPMENT	INVOICE DATE 09/04/2014	DESCRIPTION Equipment related to car cameras for Sheriff's office	1,259.95
	INVOICE NUMBER J8348879 VENDOR NAME GlobalGovEd FUND LINE 01 5310 17 COMPUTER SERVICE & EQUIPMENT	INVOICE DATE 09/04/2014	DESCRIPTION Modem for Ambulance server	59.99
	INVOICE NUMBER 79400-19312 VENDOR NAME Ameren FUND LINE 01 5303 32 UTILITIES - COURTHOUSE/JAIL	INVOICE DATE 09/24/2014	DESCRIPTION Annex building electricity	13.02
	INVOICE NUMBER 618-833-5500-031995 VENDOR NAME Frontier FUND LINE 01 5304 17 TELECOMMUNICATIONS	INVOICE DATE 09/25/2014	DESCRIPTION Lower level analog lines	507.96
	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>\$ 2,540.92</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.



Account Number	041480601
Payment Due By	<b>09/27/2014</b>
Amount Due	<b>\$700.00</b>

[newwavecom.com/livechatactive.php](http://newwavecom.com/livechatactive.php)

[newwavebusiness.com](http://newwavebusiness.com)

1-866-460-9283

We certainly appreciate your business. Payment must be received on or before the due date to avoid a late fee of 1.5%, or a minimum of \$7.99 (taxes may apply). This invoice does not include transactions after the statement date. For assistance with any of your business needs, please email us @ [bizsupport@newwavecom.com](mailto:bizsupport@newwavecom.com) or call us at 1-866-460-9283.

FOR SERVICE AT:  
309 W MARKET ST  
JONESBORO, IL 62952-1226

**Monthly Statement Summary**

Service Period	09/07/14 - 10/06/14
Previous Balance	\$700.00
Payments and Adjustments	-\$700.00
Current Charges	\$700.00
<b>Total Amount Due</b>	<b>\$700.00</b>

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



**Solutions to keep your business connected**

- » High-Speed Internet
- » Business Phone Service
- » Crystal-Clear Television
- » Fiber-based Services



**SAVE TIME AND MONEY**  
visit [newwavecom.com/easypay.html](http://newwavecom.com/easypay.html)  
for free online payment service

Important billing detail on back

Please return this portion with your payment



Account Number	041480601
Payment Due By	<b>09/27/2014</b>
Amount Due	<b>\$700.00</b>
Amount Enclosed	\$ _____

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

Make checks payable to:  
NEWWAVE COMMUNICATIONS  
PO BOX 988  
SIKESTON MO 63801

041480601000700003



Account Number 041480601

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at [www.newwavecom.com/easypay](http://www.newwavecom.com/easypay) using your checking account or debit/credit card. It's easy, secure, and convenient!

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: [www.newwavecom.com](http://www.newwavecom.com) for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 08/28/2014

07/31	Amount of Last Statement . . . . .	\$700.00
<b>PAYMENTS AND ADJUSTMENTS</b>		
08/18	Payment Received - Thank You . . . . .	-\$700.00
	<b>Subtotal . . . . .</b>	<b>-\$700.00</b>
<b>SERVICE CHARGES</b>		
09/07 - 10/06	Internet Access . . . . .	\$700.00
	<b>Subtotal . . . . .</b>	<b>\$700.00</b>
<b>TOTAL AMOUNT DUE NOW . . . . .</b>		<b>\$700.00</b>



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: \_\_\_\_\_

**SAVE TIME AND MONEY**  
 visit [newwavecom.com/easypay](http://newwavecom.com/easypay)  
 for free online payment service



AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # \_\_\_\_\_

Exp. Date: Month \_\_\_\_\_ Year \_\_\_\_\_

Signature: \_\_\_\_\_



Email sent on 9/4/2014 4:07:40 PM  
 Email reprinted on 9/4/2014 3:09:04 PM



**Quote No. J8349277**  
 Expires: 9/27/2014 12:00:00 AM

**Bill To:**  
 Rollie Hawk  
 UNION COUNTY  
 309 W MARKET ST  
  
 JONESBORO, IL 629521226  
 6189252470 6188335316

**Ship To:**  
 ROLLIE HAWK  
 UNION COUNTY  
 309 W MARKET ST  
 ROOM 115  
 JONESBORO, IL 62952  
 6189252470

Dear Rollie Hawk,

This email contains your updated quote summary. Should you have any additional questions or wish to complete your order, please feel free to call us at Phone:(855) 528-6496. Please refer to quote number J8349277 when contacting us for assistance.

Regards,

Kari Gover  
 Phone:(855) 528-6496  
 Fax:  
 kari.gover@globalgoved.com  
 GlobalGovEd.com

Additional comments:

Hi Rollie, I don't know if you saw Kari's out of office, but she is out this afternoon. We can't really do anything on the pricing of these things b/c the margins are so slim, so I cut the shipping off of the quote. Please let me know if you need anything else today while Kari is out. Thanks! -Nate

SKU	Manufacturer	Item Description	Unit Price	Qty	Total
LQW-102028674	70A4001MUX	Lenovo ThinkServer TS140 70A4001MUX Intel Xeon E3-1225 v3, 4GB Memory, 500GB HDD, DVD RW, No OS	\$ 599.99	1	\$599.99
TSD-4000AS2	ST4000DM000	Seagate 4TB Barracuda Internal Desktop Hard Drive - 3.5" Form Factor, SATA III 6 Gb/s, 64 MB Cache - ST4000DM000	\$ 149.99	2	\$299.98
BFC-102301854	HD-LC4.0U3	BUFFALO DriveStation - Hard drive - 4 TB - external ( desktop ) - USB 3.0	\$ 179.99	1	\$179.99
C50-2720	WAP4410N	Cisco Wireless-N Access Point - 300 Mbps, Wireless-N, PoE/Advanced Security - WAP4410N	\$ 179.99	1	\$179.99

Purchase Order: cio0009

Shipping Method Ground (2 to 6 days)

Total for all Items \$ 1,259.95



SEARCH GET EMAIL UPDATES YOUR CART Total: \$59.99 Welcome, Rollie Hawk

Thank you for your Order! Your purchase is complete

Your Order Number is: J8348879

[Go to My Portal](#)

Date: 9/4/2014 3:22:23 PMEST

**Billing Information:**

UNION COUNTY  
309 W MARKET ST  
United States  
JONESBORO, IL 629521226  
(618) 925-2470  
(618) 833-5316

**Shipping Information:**

ROLLIE HAWK  
UNION COUNTY  
309 W MARKET ST  
ROOM 115  
United States  
JONESBORO, IL 62952  
(618) 925-2470

**Payment Method**

Purchase Order No. clo0008

**Ship Method**

Ground (2 to 6 days)

**Product Details:**

Product Description	Quantity	Price	Ext. Price
USRobotics USR5637 56K USB Fax Modem	1	\$ 59.99	\$ 59.99
<b>Subtotal:</b>			<b>\$ 59.99</b>

**Quote Details:**

Product Total	\$59.99
Shipping & Handling	\$8.94
Sales Tax OH, IN, GA	\$0.00
<b>Order Total</b>	<b>\$68.93</b>

Please write this down if you wish to track this order in our system. You will receive an Order Confirmation via email shortly.

**Note:**

If you do not receive the confirmation message within next several hours, check your spam folder in case the confirmation email got delivered there instead of your inbox. If so, select the confirmation message and click This is Not Spam (AOL), Not Junk (Hotmail), Not Spam (Yahoo), Not Spam (Gmail) or the like, which will allow future messages to get through.

To ensure security, this order may require voice confirmation with our Credit Department prior to shipping. If this is necessary, a representative will call or email you while processing your order. Pricing and availability are subject to change. We reserve the right to cancel any order before it is shipped.

**Multiple Items**

If you ordered multiple items, we may deliver them in separate shipments to ensure the fastest service. However, you won't be charged additional shipping fees for this faster service.

**Order Tracking**

Tracking the status of your order is easy. All you need is your email address and password. Click here to track your order online.

**Order Modification**

Due to the high speed processing and shipping of orders, we immediately obtain an authorization upon order submission. Any subsequent changes to this order may result in an additional authorization being obtained on credit and debit cards.

**How is my order processed?**

**Payment Processing**

Your order is thoroughly reviewed by our Credit Card Department to ensure that the order is accurate, the payment method is valid, and that you are authorized to use this payment method. Once your order has passed the rigorous review by our Credit Card Department, it is immediately forwarded to Fulfillment.

**Order Fulfillment**

If the item(s) on your order are in-stock, we will ship them immediately from our main Naperville, Illinois warehouse or from one of our Distribution Warehouses located throughout the United States or Canada. All orders are reviewed for accuracy





ACCOUNT NUMBER	79400-19312
NAME	UNION COUNTY CLERK
SERVICE AT	302 W MARKET ST PARSONAGE JONESBORO, IL 62952

BILL DATE	Sep 3, 2014
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TOTAL AMOUNT DUE BY	Sep 24, 2014	\$13.02
AMOUNT PAYABLE AFTER DUE DATE		\$13.22

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
					PREVIOUS	PRESENT					
Total kWh	60395243	07/31-08/30		30	22920.0000	22920.0000	0.0000	1.0000		0.0000 A	

Service To		SUMMARY		Service To	
Total kWh	08/30/2014		0.0000		

**ELECTRIC SERVICE BILLING DETAIL - Rate Zone I**

<b>DS - Residential (DS-1)</b>		Service From	07/31/2014	to	08/30/2014
Customer Charge			\$11.48		
Meter Charge			\$4.19		
Total Delivery Service Amount					\$15.67
<b>Electric Supply (BGS-1)</b>		Service From	07/31/2014	to	08/30/2014
Purchased Electric Adj	0.00 kWh @ -.01865000		\$0.00		
Total Supply Amount					\$0.00
<b>Total Electric Charges</b>					<b>\$15.67</b>

**MISCELLANEOUS CHARGES DETAIL**

Credit		CR	\$2.65		
<b>Total Miscellaneous Charges</b>					<b>-\$2.65</b>
<b>Current Month Charges</b>					<b>\$13.02</b>



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

**Account Summary**

Date Due	9/25/14
Billing Date	9/01/14
Account Number	618-833-5500-031996-5
Amount of Last Bill	504.32
Payments Received Thru 9/01/14	.00
Balance Before Current Charges	504.32
New Charges	507.96

**Total Amount Due \$1,012.28**

**Contacting Us**

Your Personal Identification Number is 9962  
 Billing Questions [www.frontier.com](http://www.frontier.com)  
 Business 1-877-387-3477



**Dropcam Pro 199<sup>99</sup>** Plus tax.

**Special Easy-Pay Option** 4 monthly installments of \$49.99

Rest easy when you're away.

- Wi-Fi video monitoring camera
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- Simple setup, no new software needed
- Mobile alerts for instant notification

Order now — call **888.744.2988**

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FREE TRIAL**

of Smartech Support with  
Dropcam Pro purchase\*

\*Wi-Fi connection required for Dropcam use. Customers must call in to cancel Smartech Support before the 30-day trial ends or will be billed the monthly recurring charge of \$4.99 starting the second month. Taxes, minimum system requirements and other terms and conditions apply.

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Live Smart. **frontiersecure**

1 6



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

AV 02 034860 72720B159 A\*\*5DGT



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

**PAYMENT STUB**

**Total Amount Due \$1,012.28**

Date Due 9/25/14

Account Number 618-833-5500-031996-5

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

**Amount Enclosed \$**

Check here for billing address change (see reverse)

FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550



061045618833550003199600000504320001012285



Account Number	041480601
Payment Due By	<b>09/27/2014</b>
Amount Due	<b>\$700.00</b>

[newwavecom.com/livechatactive.php](http://newwavecom.com/livechatactive.php)

[newwavebusiness.com](http://newwavebusiness.com)

1-866-460-9283

We certainly appreciate your business. Payment must be received on or before the due date to avoid a late fee of 1.5%, or a minimum of \$7.99 (taxes may apply). This invoice does not include transactions after the statement date. For assistance with any of your business needs, please email us @ [bizsupport@newwavecom.com](mailto:bizsupport@newwavecom.com) or call us at 1-866-460-9283.

FOR SERVICE AT:  
309 W MARKET ST  
JONESBORO, IL 62952-1226

**Monthly Statement Summary**

Service Period	09/07/14 - 10/06/14
Previous Balance	\$700.00
Payments and Adjustments	-\$700.00
Current Charges	\$700.00
<b>Total Amount Due</b>	<b>\$700.00</b>

Please allow 3-5 days for delivery and payment processing. If payment is processed after due date a late fee will be assessed.



**Solutions to keep your business connected**

- » High-Speed Internet
- » Business Phone Service
- » Crystal-Clear Television
- » Fiber-based Services



**866.460.9283**

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for free online payment service

Important billing detail on back

Please return this portion with your payment

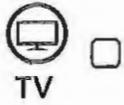


Account Number	041480601
Payment Due By	<b>09/27/2014</b>
Amount Due	<b>\$700.00</b>
Amount Enclosed	\$ _____

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

Make checks payable to:  
NEWWAVE COMMUNICATIONS  
PO BOX 988  
SIKESTON MO 63801

041480601000700003



Account Number 041480601

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at [www.newwavecom.com/easypay](http://www.newwavecom.com/easypay) using your checking account or debit/credit card. It's easy, secure, and convenient!

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: [www.newwavecom.com](http://www.newwavecom.com) for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 08/28/2014

07/31	Amount of Last Statement . . . . .	\$700.00
<b>PAYMENTS AND ADJUSTMENTS</b>		
08/18	Payment Received - Thank You . . . . .	-\$700.00
	<b>Subtotal . . . . .</b>	<b>-\$700.00</b>
<b>SERVICE CHARGES</b>		
09/07 - 10/06	Internet Access . . . . .	\$700.00
	<b>Subtotal . . . . .</b>	<b>\$700.00</b>
<b>TOTAL AMOUNT DUE NOW . . . . .</b>		<b>\$700.00</b>



AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: \_\_\_\_\_

**SAVE TIME AND MONEY**  
 visit [newwavecom.com/easypay](http://newwavecom.com/easypay)  
 for free online payment service



AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # \_\_\_\_\_

Exp. Date: Month \_\_\_\_\_ Year \_\_\_\_\_

Signature: \_\_\_\_\_



Email sent on 9/4/2014 4:07:40 PM  
 Email reprinted on 9/4/2014 3:09:04 PM



**Quote No. J8349277**  
 Expires: 9/27/2014 12:00:00 PM

**Bill To:**  
 Rollie Hawk  
 UNION COUNTY  
 309 W MARKET ST  
  
 JONESBORO, IL 629521226  
 6189252470 6188335316

**Ship To:**  
 ROLLIE HAWK  
 UNION COUNTY  
 309 W MARKET ST  
 ROOM 115  
 JONESBORO, IL 62952  
 6189252470

Dear Rollie Hawk,

This email contains your updated quote summary. Should you have any additional questions or wish to complete your order, please feel free to call us at Phone:(855) 528-6496. Please refer to quote number J8349277 when contacting us for assistance.

Regards,

Kari Gover  
 Phone:(855) 528-6496  
 Fax:  
 kari.gover@globalgoved.com  
 GlobalGovEd.com

Additional comments:

Hi Rollie, I don't know if you saw Kari's out of office, but she is out this afternoon. We can't really do anything on the pricing of these things b/c the margins are so slim, so I cut the shipping off of the quote. Please let me know if you need anything else today while Kari is out. Thanks! -Nate

SKU	Manufacturer	Item Description	Unit Price	Qty	Total
LQW-102028674	70A4001MUX	Lenovo ThinkServer TS140 70A4001MUX Intel Xeon E3-1225 v3, 4GB Memory, 500GB HDD, DVD RW, No OS	\$ 599.99	1	\$599.99
TSD-4000AS2	ST4000DM000	Seagate 4TB Barracuda Internal Desktop Hard Drive - 3.5" Form Factor, SATA III 6 Gb/s, 64 MB Cache - ST4000DM000	\$ 149.99	2	\$299.98
BFC-102301854	HD-LC4.0U3	BUFFALO DriveStation - Hard drive - 4 TB - external ( desktop ) - USB 3.0	\$ 179.99	1	\$179.99
C50-2720	WAP4410N	Cisco Wireless-N Access Point - 300 Mbps, Wireless-N, PoE/Advanced Security - WAP4410N	\$ 179.99	1	\$179.99

Purchase Order: cio0009

Shipping Method Ground (2 to 6 days)

Total for all Items \$ 1,259.95



SEARCH GET EMAIL UPDATES YOUR CART Total: \$59.99 Welcome, Rollie Hawk

**Thank you for your Order! Your purchase is complete**

Your Order Number is: **J8348879**

[Go to My Portal](#)

Date: 9/4/2014 3:22:23 PMEST

**Billing Information:**

UNION COUNTY  
309 W MARKET ST  
United States  
JONESBORO, IL 629521226  
(618) 925-2470  
(618) 833-5316

**Shipping Information:**

ROLLIE HAWK  
UNION COUNTY  
309 W MARKET ST  
ROOM 115  
United States  
JONESBORO, IL 62952  
(618) 925-2470

**Payment Method**

Purchase Order No. clo0008

**Ship Method**

Ground (2 to 6 days)

**Product Details:**

Product Description	Quantity	Price	Ext. Price
USRobotics USR5637 56K USB Fax Modem	1	\$ 59.99	\$ 59.99
<b>Subtotal:</b>			<b>\$ 59.99</b>

**Quote Details:**

Product Total	\$59.99
Shipping & Handling	\$8.94
Sales Tax OH, IN, GA	\$0.00
<b>Order Total</b>	<b>\$68.93</b>

Please write this down if you wish to track this order in our system. You will receive an Order Confirmation via email shortly.

**Note:**

If you do not receive the confirmation message within next several hours, check your spam folder in case the confirmation email got delivered there instead of your inbox. If so, select the confirmation message and click This is Not Spam (AOL), Not Junk (Hotmail), Not Spam (Yahoo), Not Spam (Gmail) or the like, which will allow future messages to get through.

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**Payment Processing**

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**Order Fulfillment**

If the item(s) on your order are in-stock, we will ship them immediately from our main Naperville, Illinois warehouse or from one of our Distribution Warehouses located throughout the United States or Canada. All orders are reviewed for accuracy





ACCOUNT NUMBER	79400-19312
NAME	UNION COUNTY CLERK
SERVICE AT	302 W MARKET ST PARSONAGE JONESBORO, IL 62952

BILL DATE	Sep 3, 2014
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TOTAL AMOUNT DUE BY	Sep 24, 2014	\$13.02
AMOUNT PAYABLE AFTER DUE DATE		\$13.22

TYPE OF READING	METER NUMBER	SERVICE FROM	TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
					PREVIOUS	PRESENT					
Total kWh	60395243	07/31-08/30		30	22920.0000	22920.0000	0.0000	1.0000		0.0000	A

Service To		SUMMARY		Service To	
Total kWh	08/30/2014		0.0000		

**ELECTRIC SERVICE BILLING DETAIL - Rate Zone I**

<b>DS - Residential (DS-1)</b>		Service From	07/31/2014	to	08/30/2014
Customer Charge			\$11.48		
Meter Charge			\$4.19		
Total Delivery Service Amount					\$15.67
<b>Electric Supply (BGS-1)</b>		Service From	07/31/2014	to	08/30/2014
Purchased Electric Adj	0.00 kWh @ -.01865000		\$0.00		
Total Supply Amount					\$0.00
<b>Total Electric Charges</b>					<b>\$15.67</b>

**MISCELLANEOUS CHARGES DETAIL**

Credit		CR	\$2.65		
<b>Total Miscellaneous Charges</b>					<b>-\$2.65</b>
<b>Current Month Charges</b>					<b>\$13.02</b>



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

**Account Summary**

Date Due	9/25/14
Billing Date	9/01/14
Account Number	618-833-5500-031996-5
Amount of Last Bill	504.32
Payments Received Thru 9/01/14	.00
Balance Before Current Charges	504.32
New Charges	507.96

**Total Amount Due \$1,012.28**

**Contacting Us**

Your Personal Identification Number is 9962  
 Billing Questions [www.frontier.com](http://www.frontier.com)  
 Business 1-877-387-3477



**Dropcam Pro 199<sup>99</sup>** Plus tax.

**Special Easy-Pay Option** 4 monthly installments of \$49.99

Rest easy when you're away.

- Wi-Fi video monitoring camera
- Live streaming on your smartphone, tablet or computer
- Simple setup, no new software needed
- Mobile alerts for instant notification

Order now — call **888.744.2988**

**Smartech Support**

**30-DAY  
FREE TRIAL**

of Smartech Support with  
Dropcam Pro purchase\*

\*Wi-Fi connection required for Dropcam use. Customers must call in to cancel Smartech Support before the 30-day trial ends or will be billed the monthly recurring charge of \$4.99 starting the second month. Taxes, minimum system requirements and other terms and conditions apply.

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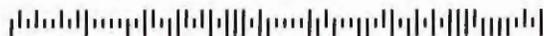
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