

County of Union, Illinois  
Departmental Bill List

OFFICE/DEPARTMENT: CIO/Communications  
 BOARD MEETING DATE: 09/26/2014  
 DATE SUBMITTED: 09/24/2014

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER 56239140917	INVOICE DATE 09/17/2014	DESCRIPTION Lower level long distance	103.02
	VENDOR NAME ANPI			
	FUND LINE 01 5304 17 TELECOMMUNICATIONS			
	INVOICE NUMBER 09/19/2014	INVOICE DATE 09/19/2014	DESCRIPTION Probation fax line	120.62
	VENDOR NAME Frontier			
	FUND LINE 01 5304 17 TELECOMMUNICATIONS			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION CIO Payroll	5,000.00
	VENDOR NAME Rollie Hawk			
	FUND LINE 01 5100 17 OFFICIALS			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME			
	FUND LINE [Select a Fund Line]			
	TOTAL			\$ 5,223.64

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.

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



**Invoice Number: 56239140917**  
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.

Our records indicate your payment is past due. Please send payment immediately to avoid a possible interruption of service. Please disregard this notice if payment has already been sent. If you need assistance please contact Customer Care at, 1-866-333-9663. Thank you.

**Account Summary**

Previous Balance:	\$91.10
Payments & Credits:	\$0.00
Balance Forward:	\$91.10
Finance Charges:	\$1.37
Usage Charges:	\$75.68
Debits:	\$0.00
Recurring:	\$11.50
Taxes & Surcharges:	\$14.47
Current Month Charges:	\$103.02

<b>Balance Due</b>	<b>\$194.12</b>
<b>Payment Due Date</b>	<b>October 7, 2014</b>
<b>Invoice Date</b>	<b>September 17, 2014</b>

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:** September 17, 2014  
**Invoice Number:** 56239140917

Please Write Your Account # (56239) On Your Check

**PAYMENT OF \$194.12 DUE 10/7/2014**

Make Check Payable To: ANPI Business, LLC

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

Amount Enclosed

*103.02*



0000000056239900001941232

## Invoice Modification / Voucher Memo

- Modified invoice
- Explanation Memo
- Missing receipts

Vendor Name	ANPI	Submitted By	Rolle
Invoice Date	9/17	Date Submitted	9/24

**Description of Change:**

Only paying current amount of \$103.02

**Justification:**

Already submitted previous payment.

**Approver Comments:**

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

**Account Summary**

Date Due	10/14/14
Billing Date	9/19/14
Account Number	618-833-5600-021513-5
Amount of Last Bill	117.17
Payments Received Thru 8/22/14	58.46CR
Thank you for your payment!	
Balance Before Current Charges	58.71
New Charges	61.91
<b>Total Amount Due</b>	<b>\$120.62</b>

**Contacting Us**

Your Personal Identification Number is	1899
Billing Questions	<a href="http://www.frontier.com">www.frontier.com</a>
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
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of Smartech Support with Dropcam Pro purchase\*

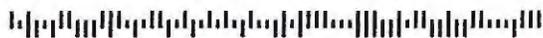
\*Wi-Fi connection required for Dropcam use. Customers must call in to cancel Smartech Support before the 30-day trial ends or will be billed the monthly recurring charge of \$4.99 starting the second month. Taxes, minimum system requirements and other terms and conditions apply.

Live Smart. **frontiersecure**

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

AV 02 030091 80768B154 A\*\*5DGT



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

**PAYMENT STUB**

<b>Total Amount Due</b>	<b>\$120.62</b>
Date Due	10/14/14
Account Number	618-833-5600-021513-5
Please do not send correspondence with your payment. Make checks payable to Frontier.	
<b>Amount Enclosed</b>	<b>\$ 120 .62</b>

Check here for billing address change (see reverse)

FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550





Date of Bill  
Account Number

9/19/14  
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).

**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 618-833-5600-021513-5  
UNION COUNTY 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: \_\_\_\_\_