

County of Union, Illinois
Departmental Bill List

OFFICE/DEPARTMENT: ESDA
BOARD MEETING DATE: 08/08/2014
DATE SUBMITTED: 08/05/2014

CHECK	BILL INFORMATION			AMOUNT
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME City of Jonesboro		WATER & GAS	40.01
	FUND LINE 01 5303 12 UTILITIES			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME NewWave		OFFICE PHONE	38.72
	FUND LINE 01 5304 12 TELECOMMUNICATIONS			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME UNION COUNTY FUEL		RESCUE VEHICLE FUEL	124.12
	FUND LINE 01 5208 12 FUEL			
	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	
	VENDOR NAME Dana Pearson		CELL PHONE	54.00
	FUND LINE 01 5304 12 TELECOMMUNICATIONS			
	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 Dana Pearson		ESDA COORDINATOR SALARY	495.19
	FUND LINE 01 5100 12 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]			
	TOTAL			\$ 752.04

Consent given by the County Board



Dana Pearson

Official/Department Head Signature

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

City of Jonesboro

PO Box 330
Jonesboro, IL 62952
833-2712

Utility Bill

ESDA
P.O. BOX 839

JONESBORO,, IL 62952

Account #: ESDA745
Rt-Seq: 02277-01
Service Address
301-1 W. MISSISSIPPI ST.

ACCOUNT NO	Prev Date Read	Date Read	Days
ESDA745	6/17/2014	7/14/2014	27
Meter	Prev Reading	Current Reading	Usage
GR1	6,222	6,222	0
WR1	36,500	36,700	200

Due Date: 8/20/2014
Pay By Due Date: \$40.01
After Due Date: \$44.01

Description	Amount	Code
GAS-RES/COM	13.99	GR1
WATER-RES/COM	17.33	WR1
SEWER-RES/COM	8.69	SR1

If you would like a receipt when paying please bring entire bill.

If you smell gas call 833-2712! Nights & weekends call 833-5500!

Please include lower portion with remittance. Allow 5 days for mail delivery.

Amount Paid **40.01** Check #

Account ID: **ESDA745**
ESDA
Rt-Seq: 02277-01
Service Address: 301-1 W. MISSISSIPPI ST.

Bal Fwd: 0.00
13.99 G
8.69 S
0.00 T
17.33 W

Pay By Due Date: **40.01**
After Due Date: 44.01



 newwavecom.com/livechatactive.php

 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 or call us at 1-866-460-9283.

FOR SERVICE AT:
301 W MISSISSIPPI ST
JONESBORO, IL 62952-1230

Monthly Statement Summary

Service Period	08/06/14 - 09/05/14
Previous Balance	\$38.77
Payments and Adjustments	-\$38.77
Current Charges	\$38.72
Total Amount Due	\$38.72

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
for free online payment service

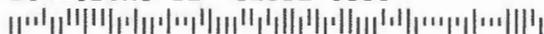
Important billing detail on back

Please return this portion with your payment


NEWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 26 07262014 NYNNNNNN 0006663 51 725
6004 1 AB 0.403

UNION COUNTY EMA
PO BOX 839
JONESBORO IL 62952-0839

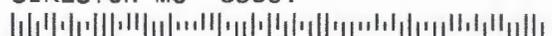


Account Number	041480801
Payment Due By	08/24/2014
Amount Due	\$38.72
Amount Enclosed	\$ <u>38.72</u>

CIG

Make checks payable to:

NEWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



041480801000038723



Account Number 041480801

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 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 for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 07/25/2014

06/27 Amount of Last Statement \$38.77

PAYMENTS AND ADJUSTMENTS

07/17 Payment Received - Thank You -\$38.77
Subtotal -\$38.77

SERVICE CHARGES

08/06 - 09/05 1 Unlimited Phone Service \$35.00
Subtotal \$35.00

TELEPHONE TAXES AND FEES

911 Tax \$2.50
 Telephone Federal Usf Fee \$0.82
 Telecommunications Relay Service \$0.08
 Illinois Usf Fee \$0.29
 Illinois Public Utilities Tax \$0.03
Subtotal \$3.72

TOTAL AMOUNT DUE NOW \$38.72



COUNTY FUEL EXPENDITURES

Billing Period 6/2/2014 to 7/31/2014

Unleaded Gasoline

	Gallons Used	Price/ Gallon \$	\$ owed General Fuel Fund 05
Highway	1397.919	2.939	\$ 4,108.48
Sheriff	2394.102	2.939	\$ 7,036.27
Ambulance	0	2.939	\$ -
Animal Control	188.668	2.939	\$ 554.50
State's Attorney	0	2.939	\$ -
ESDA	20.007	2.939	\$ 58.80
911	94.349	2.939	\$ 277.29
Total	4095.045	2.939	\$ 12,035.34

Diesel Fuel

	Gallons Used	Price/ Gallon \$	\$ owed General Fuel Fund 05
Highway	6505.521	3.202	\$ 20,830.68
Sheriff	100	3.202	\$ 320.20
Ambulance	1733.335	3.202	\$ 5,550.14
Animal Control	151.43	3.202	\$ 484.88
State's Attorney	0	3.202	\$ -
ESDA	20.399	3.202	\$ 65.32
911	0	3.202	\$ -
Total	8510.685	3.202	\$ 27,251.21

Total to Fuel Fund 05 ==> \$ 39,286.55
this period