THE CITY OF ROCKFORD ILLINOIS, USA

Finance Department
Central Services Division

ADDENDUM TO
REQUEST FOR PROPOSALS
INVENTORY AND AUDIT OF TELECOMMUNICATIONS SERVICES
RFP NO.: 916-F-109
ADDENDUM NO.: 1

10/7/16

To: All Bidders:

Please add the following:

4.2.4 Pricing. The ETS Board will consider both flat fee and contingency based pricing proposals. Should the price proposal be contingency based, please provide an estimate of savings and fees paid to the firm. Pricing should be broken into three phases: audit and verification of lines; coordinate with provider to correct billing rates, cancel lines and negotiate refunds; and recommend system improvements and optimization.

The new proposal due date is Wednesday, October 26, 2016

Attached documents are provided for the vendors use. The City has still been unsuccessful in obtaining a copy of the most recent AT&T bill from the County, we will adjust the opening date again if necessary.

All other portions remained unchanged.

A copy of this addendum or a reference thereto must be included with your bid or the bid will not be read or considered.

If you have any questions please contact the Central Services Division at 779-348-7164.

425 East State Street Rockford, Illinois 61104-1068 USA
779-348-7164 800-380-7175 fax www.rockfordil.gov

41400-43210 Telephone Charges

YR/PER/JNL	EFF DATE	VENDOR/REF 1	CHECK #	INVOICE #	VENDOR NAME	ITEM DESCRIPTION	AMOUNT	SERVICE and/or MAILING ADDRESS	BILLING DESCRIPTION/TYPE/COMMENTS
2016/09/090042	06/03/2016	3996	357602	3692122309	AT & T	ACCT 171 795 0357 479	90.40	???	Emergency Services ??
2016/09/090042	06/03/2016	3996	357601	815299035405-5/16/16	AT & T	ACCT 815 299 0354 801 0	2,709.87	204 S 1st to 528 Woodlawn	5.PLNC.476699 - Private Line Circuit
								204 S 1st to 1004 7th	5.PLNC.476700 - Private Line Circuit
								204 S 1st to 1520 S Main	5.PLNC.476704 - Private Line Circuit
								204 S 1st to 2959 Shaw Woods	6.PLNC.476705 - Private Line Circuit
								204 S 1st to 301 N Trainer	6.PLNC.476706 - Private Line Circuit
								204 S 1st to 3329 W State	5.PLNC.476707 - Private Line Circuit
								204 S 1st to 4979 Falcon	6.PLNC.476708 - Private Line Circuit
								204 S 1st to 505 Sherman	5.PLNC.476709 - Private Line Circuit
								204 S 1st to 2416 Halsted	5.PLNC.476710 - Private Line Circuit
								204 S 1st to 3407 Rural	6.PLNC.476711 - Private Line Circuit
								204 S 1st to 2117 Calgary Ct	6.PLNC.476712 - Private Line Circuit
								204 S 1st to 2333 Sawyer Rd	6.PLNC.476713 - Private Line Circuit
2016/09/090042	06/03/2016	3996	357601	815236101505-5/16/16	AT & T	ACCT 815 236 1015 119 8 (Split 3 Ways with 705/220/414)	313.54	420 W State, Rfd to 4401 N Main, Rfd	6.CSNC.960741 - Alarm Circuit
								204 S 1st, Rfd to 126 S 1st, Rfd	5.RTNC.169391 - Radio Circuit
								420 W State, Rfd to 126 S 1st, Rfd to 204 S 1st, Rfd	5.RTNC.820042 - Radio Circuit
2016/09/090042	06/03/2016	3996	357601	815637484105-5/13/16	AT & T	ACCT 815 637 4841 811 5	481.09	4511 N. Main	Bus. Lines 637-4841, 4842, 4852, 4853, 4863, 4867, 4869
2016/09/090042	06/03/2016	3996	357601	815963510305-5/7/16	AT & T	ACCT 815 963 5103 391 8	333.03	???	Bus. Lines 963-5103, 5113, 5128, 5417, 5704, 5706
2016/09/090042	06/03/2016	3996	357601	815299113205-5/16/16	AT & T	ACCT 815 299 1132 693 8	247.73	1401 E State to 204 S 1st	PLNC.545108
2016/09/090042	06/03/2016	3996	357601	815654786305-5/10/16	AT & T	ACCT 815 654 7863 635 9	229.12	4511 N. Main	Bus. Lines 654-7863, 8401, 8402, 8405
2016/09/090042	06/03/2016	3996	357601	815489051205-5/22/16	AT & T	ACCT 815 489 0512 533 7	225.50	???	Bus. Lines 489-0512, 0515, 0556, 0563
2016/09/090042	06/03/2016	3996	357601	815704105805-5/16/16	AT & T	ACCT 815 204 1058 277 0	220.97	4511 N Main to 650 W State	DHD4.535186 - T1 Service Type
2016/09/090042	06/03/2016	3996	357601	815227124305-5/13/16	AT & T	ACCT 815 227 1243 057 5	216.71	???	Bus. Lines 227-1243, 1314, 1329, 1378
2016/09/090042	06/03/2016	3996	357601	815389978405-5/4/16	AT & T	ACCT 815 389 9784 223 9	72.73	???	Bus. Line 389-9784
2016/09/090042	06/03/2016	3996	357601	815654177905-5/10/16	AT & T	ACCT 815 654 1779 656 1	56.37	???	Bus. Line 654-1779
2016/09/090042	06/03/2016	3996	357601	815489085405-5/22/16	AT & T	ACCT 815 489 0854 270 2	56.18	???	Bus. Line 489-0854
2016/09/090042	06/03/2016	3996	357601	815398730105-5/16/16	AT & T	ACCT 815 398 7301 226 1	55.50	???	Bus. Line 398-7301
2016/09/090042	06/03/2016	3996	357601	815968362005-5/22/16	AT & T	ACCT 815 968 3620 223 1	55.50	???	Bus. Line 968-3620
2016/09/090042	06/03/2016	3996	357601	815961964805-5/1/16	AT & T	ACCT 815 961 9648 677 8	55.50	???	Bus. Line 961-9648
2016/09/090042	06/03/2016	3996	357601	815963674205-5/7/16	AT & T	ACCT 815 963 6742 224 6	55.50	???	Bus. Line 963-6742
2016/09/090042	06/03/2016	3996	357601	815963800905-5/7/16	AT & T	ACCT 815 963 8009 307 3	52.62	???	Bus. Line 963-8009
2016/09/090042	06/03/2016	3996	357601	815R17052905-5/16/16	AT & T	ACCT 815 R17 0529 517 1	9,231.71	204 S 1st, Rfd to 16450 W State, Rfd	7.RTNC.93157 - Radio Circuit
								204 S 1st, Rfd to 100 E Oak, Durand	7.RTNC.93160 - Radio Circuit
								204 S 1st, Rfd to 7910 E State, Rfd	6.RTNC.93169 - Radio Circuit
								204 S 1st, Rfd to 650 W State, Rfd	RTNC019814 - Radio Circuit
								204 S 1st, Rfd to 2523 Meridian, Rfd	RTNC016543 - Radio Circuit
								7241 Clikeman, Rfd to 650 W State Rfd	RTNC018372 - Radio Circuit
								204 S 1st, Rfd to 1301 N Blackhawk, Rockton	RTNC.138786 - Radio Circuit
								4511 N Main, Rfd to 7241 Clikeman, Rfd	RTNC.179120 - Radio Circuit
								420 W State, Rfd to 7241 Clikeman, Rfd	RTNC.195797 - Radio Circuit
								650 W State, Rfd to 10700 Judd, Durand	RTNC207579 - Radio Circuit
								4511 N Main, Rfd to 7241 Clikeman, Rfd	RTNC.216848 - Radio Circuit
								204 S 1st, Rfd to 400 W State, Rfd	RTNC.231906 - Radio Circuit
								4511 N Main, Rfd to 650 W State, Rfd	RTNC233438 - Radio Circuit
								300 Machesney, MP to 4511 N Main, Rfd	RTNC.343644 - Radio Circuit
								300 Machesney, MP to 4511 N Main, Rfd	RTNC.349679 - Radio Circuit
								420 W State, Rfd to 204 S 1st, Rfd	RTNC.367701 - Radio Circuit
								420 W State, Rfd to 204 S 1st, Rfd	RTNC.367703 - Radio Circuit
								300 Machesney, MP to 4145 Samuelson New Milford	RTNC383822 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.389202 - Radio Circuit
								4511 N Main, Rfd to 5600 Windsor, LP	RTNC.389581 - Radio Circuit
								4511 N Main, Rfd to 2523 N Meridian, Rfd	RTNC.392388 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.399055 - Radio Circuit
								300 Machesney, MP to 2523 N Meridian, Rfd	RTNC.432001 - Radio Circuit
								204 S 1st, Rfd to 400 W State, Rfd	RTNC.434618 - Radio Circuit
								2523 Meridian, Rfd to 4511 N Main, Rfd	RTNC469225 - Radio Circuit
								4511 N Main, Rfd to 7910 E State, Rfd	RTNC.477471 - Radio Circuit
								300 Machesney, MP to 7910 E State, Rfd	RTNC.510374 - Radio Circuit
								300 Machesney, MP to 7910 E State, Rfd	RTNC.510460 - Radio Circuit
								650 W State, Rfd to 4145 Samuelson, New Milford	RTNC516308 - Radio Circuit
								300 Machesney, MP to 4401 N Main, Rfd	RTNC.520121 - Radio Circuit
								300 Machesney, MP to 204 S 1st, Rfd	RTNC.533958 - Radio Circuit
								300 Machesney, MP to 204 S 1st, Rfd	RTNC.536577 - Radio Circuit

YR/PER/JNL	EFF DATE	VENDOR/REF 1	CHECK #	INVOICE #	VENDOR NAME	ITEM DESCRIPTION	AMOUNT	SERVICE and/or MAILING ADDRESS	BILLING DESCRIPTION/TYPE/COMMENTS
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.581391 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.591687 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.611522 - Radio Circuit
								204 S 1st, Rfd to 2523 N Meridian, Rfd	RTNC.621020 - Radio Circuit
								650 W State, Rfd to 2523 N Meridian, Rfd	RTNC622325 - Radio Circuit
								650 W State, Rfd to 16450 W State, Pecatonica	RTNC622344 - Radio Circuit
								650 W State, Rfd to 1315 N Blackhawk, Rockton	RTNC633789 - Radio Circuit
								204 S 1st, Rfd to 400 W State, Rfd	RTNC.642708 - Radio Circuit
								204 S 1st, Rfd to 5600 Windsor, LP	RTNC.651070 - Radio Circuit
								204 S 2st, Rfd to 7910 E State, Rfd	RTNC.665935 - Radio Circuit
								4511 N Main, Rfd to 10700 Judd, Durand	RTNC771402 - Radio Circuit
								4511 N Main, Rfd to 204 S 1st, Rfd	RTNC.779543 - Radio Circuit
								4511 N Main, Rfd to 204 S 1st, Rfd	RTNC.779544 - Radio Circuit
								4511 N Main, Rfd to 204 S 1st, Rfd	RTNC.779560 - Radio Circuit
								4511 N Main, Rfd to 204 S 1st, Rfd	RTNC.779561 - Radio Circuit
								204 S 1st, Rfd to 4145 Samuelson, New Milford	RTNC.870117 - Radio Circuit
2016/09/090042	06/03/2016	3996	357601	815987597005-5/19/16	AT & T	ACCT 815 987 5970 032 7	572.76	204 S 1st, Rfd to 4145 Samuelson, New Milford	RTNC.870118 - Radio Circuit
2016/09/090083	06/03/2016	145-659949	REFUND		AT & T	REFUND 815-R17-1964 876	-401.09	???	Centrex Lines
								4511 N Main Street	103T1ZFLVPKILRNDC0 - PRI (Sheriff's 911 Center)
2016/09/090454	06/17/2016	3996	358193	815389978406-6/4/16	AT & T	ACCT 815 389 9784 223 9	72.73	???	Bus. Line 389-9784
2016/09/090454	06/17/2016	3996	358193	815961964806-6/1/16	AT & T	ACCT 815 961 9648 677 8	55.50	???	Bus. Line 961-9648
2016/09/090454	06/17/2016	3996	358193	815282631005-5/28/16	AT & T	ACCT 815 282 6310 224 3	55.50	???	Bus. Line 282-6310
2016/09/090454	06/17/2016	3996	358193	815963574206-6/7/16	AT & T	ACCT 815 963 6742 224 6	55.50	???	Bus. Line 963-6742
2016/09/090454	06/17/2016	3996	358193	815282694905-5/25/16	AT & T	ACCT 815 282 6949 678 9	55.50	???	Bus. Line 282-6949
2016/09/090454	06/17/2016	3996	358193	815963800906-6/7/16	AT & T	ACCT 815 963 8009 307 3	52.65	???	Bus. Line 963-8009
2016/09/090454	06/17/2016	3996	358193	815282636205-5/25/16	AT & T	ACCT 815 282 6362 223 2	52.60	???	Bus. Line 282-6362
2016/09/090454	06/17/2016	3996	358193	815963510306-6/7/16	AT & T	ACCT 815 963 5103 391 8	333.03	???	Bus. Lines 963-5103, 5113, 5128, 5417, 5704, 5705
2016/09/090454	06/17/2016	3996	358193	815282007405-5/25/16	AT & T	ACCT 815 282 0074 449 5	225.50	???	Bus. Lines 282-0074, 0077, 0101, 1331
2016/09/090507	06/30/2016	3996	358343	SB920485	AT & T	T3916058	280.00	4511 N Main Street	Repair to Fiber Cable
2016/09/090508	06/30/2016	3996	358342	8158774271-5/25/16	AT & T	911 SURCHARGE	73.82	???	ACCT 815 877 4271 412 3 doesn't appear on purchasing list
2016/09/091020	06/30/2016	3996	358342	8156330920-6/10/16	AT & T	911 SURCHARGE - MONTHLY $E	73.82	???	ACCT 815 633 0920 454 5 doesn't appear on purchasing list
2016/09/091060	06/30/2016	3996	358342	815Z170216-6/16/16	AT & T	815 Z-0216 934 9	220.97	???	ACCT 815 Z17 0216 934 9 doesn't appear on purchasing list
2016/09/091179	06/30/2016	3996	358342	8158774271-6/25/16	AT & T	911 SURCHARGE	73.82	???	ACCT 815 877 4271 412 3 doesn't appear on purchasing list
2016/09/091227	06/30/2016	3996	358342	815963800907-7/7/16	AT & T	$59.03 ACCT 815 963 8009 3	59.03	???	Bus. Line 963-8009
2016/09/090727	06/24/2016	3996	358227	815R17052906-6/16/16	AT & T	ACCT 815 R17 0529 517 1	22,541.81	204 S 1st, Rfd to 16450 W State, Rfd	7.RTNC.93157 - Radio Circuit
								204 S 1st, Rfd to 100 E Oak, Durand	7.RTNC.93160 - Radio Circuit
								204 S 1st, Rfd to 7910 E State, Rfd	6.RTNC.93169 - Radio Circuit
								204 S 1st, Rfd to 650 W State, Rfd	RTNC013814 - Radio Circuit
								204 S 1st, Rfd to 2523 Meridian, Rfd	RTNC016543 - Radio Circuit
								7241 Cilkeman, Rfd to 650 W State Rfd	RTNC018372 - Radio Circuit
								204 S 1st, Rfd to 1301 N Blackhawk, Rockton	RTNC.138786 - Radio Circuit
								4511 N Main, Rfd to 7241 Clikeman, Rfd	RTNC.179120 - Radio Circuit
								420 W State, Rfd to 7241 Clikeman, Rfd	RTNC.195797 - Radio Circuit
								650 W State, Rfd to 10700 Judd, Durand	RTNC207579 - Radio Circuit
								4511 N Main, Rfd to 7241 Clikeman, Rfd	RTNC.216843 - Radio Circuit
								204 S 1st, Rfd to 400 W State, Rfd	RTNC.231306 - Radio Circuit
								4511 N Main, Rfd to 650 W State, Rfd	RTNC233433 - Radio Circuit
								300 Machesney, MP to 4511 N Main, Rfd	RTNC.343644 - Radio Circuit
								300 Machesney, MP to 4511 N Main, Rfd	RTNC.349679 - Radio Circuit
								420 W State, Rfd to 204 S 1st, Rfd	RTNC.367701 - Radio Circuit
								420 W State, Rfd to 204 S 1st, Rfd	RTNC.367703 - Radio Circuit
								300 Machesney, MP to 4145 Samuelson New Milford	RTNC383822 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.389202 - Radio Circuit
								4511 N Main, Rfd to 5600 Windsor, LP	RTNC.389581 - Radio Circuit
								4511 N Main, Rfd to 2523 N Meridian, Rfd	RTNC.392888 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.399055 - Radio Circuit
								300 Machesney, MP to 2523 N Meridian, Rfd	RTNC.432001 - Radio Circuit
								204 S 1st, Rfd to 400 W State, Rfd	RTNC.434618 - Radio Circuit
								2523 Meridian, Rfd to 4511 N Main, Rfd	RTNC469225 - Radio Circuit
								4511 N Main, Rfd to 7910 E State, Rfd	RTNC.477471 - Radio Circuit
								300 Machesney, MP to 7910 E State, Rfd	RTNC.510374 - Radio Circuit
								300 Machesney, MP to 7910 E State, Rfd	RTNC.510460 - Radio Circuit

YR/PER/JNL	EFF DATE	VENDOR/REF 1	CHECK #	INVOICE #	VENDOR NAME	ITEM DESCRIPTION	AMOUNT	SERVICE and/or MAILING ADDRESS	BILLING DESCRIPTION/TYPE/COMMENTS
								650 W State, Rfd to 4145 Samuelson, New Milford	RTNC516308 - Radio Circuit
								300 Machesney, MP to 4401 N Main, Rfd	RTNC.520121 - Radio Circuit
								300 Machesney, MP to 204 S 1st, Rfd	RTNC.533858 - Radio Circuit
								300 Machesney, MP to 204 S 1st, Rfd	RTNC.536577 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.581391 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.591687 - Radio Circuit
								204 S 1st, Rfd to 4401 N Main, Rfd	RTNC.611522 - Radio Circuit
								204 S 1st, Rfd to 2523 N Meridian, Rfd	RTNC.621020 - Radio Circuit
								650 W State, Rfd to 2523 N Meridian, Rfd	RTNC622325 - Radio Circuit
								650 W State, Rfd to 16450 W State, Pecatonica	RTNC622344 - Radio Circuit
								650 W State, Rfd to 1315 N Blackhawk, Rockton	RTNC633789 - Radio Circuit
								204 S 1st, Rfd to 400 W State, Rfd	RTNC.642708 - Radio Circuit
								204 S 1st, Rfd to 5600 Windsor, LP	RTNC.651070 - Radio Circuit
								204 S 2st, Rfd to 7910 E State, Rfd	RTNC.665935 - Radio Circuit
								4511 N Main, Rfd to 10700 Judd, Durand	RTNC771402 - Radio Circuit
								4511 N Main, Rfd to 204 S 1st, Rfd	RTNC.779543 - Radio Circuit
								4511 N Main, Rfd to 204 S 1st, Rfd	RTNC.779544 - Radio Circuit
								4511 N Main, Rfd to 204 S 1st, Rfd	RTNC.779560 - Radio Circuit
								4511 N Main, Rfd to 204 S 1st, Rfd	RTNC.779561 - Radio Circuit
								204 S 1st, Rfd to 4145 Samuelson, New Milford	RTNC.870117 - Radio Circuit
								204 S 1st, Rfd to 4145 Samuelson, New Milford	RTNC.870118 - Radio Circuit
2016/09/090727	06/24/2016	3996	358227	815398730106-6/16/16	AT & T	ACCT 815 398 7301 226 1	55.50	???	Bus. Line 398-7301
2016/09/090727	06/24/2016	3996	358227	815204105806-6/16/16	AT & T	ACCT 815 204 1058 277 0	220.97	4511 N Main, Rfd to 650 W State, Rfd	DHDA.535186 - T1 Sheriff's 911 Center
2016/09/090727	06/24/2016	3996	358227	815236101506-6/16/16	AT & T	ACCT 815 236 1015 119 8	313.54	420 W State, Rfd to 4401 N Main, Rfd	6.CSNC.960741 - Alarm Circuit
						(Split 3 Ways with 705/220/414)		204 S 1st, Rfd to 126 S 1st, Rfd	S.RTNC.169391 - Radio Circuit
								420 W State, Rfd to 126 S 1st, Rfd to 204 S 1st, Rfd	S.RTNC.820042 - Radio Circuit
2016/09/090727	06/24/2016	3996	358227	815299035406-6/16/16	AT & T	ACCT 815 299 0354 801 0	2,725.04	204 S 1st, Rfd to 528 Woodlawn, Rfd	S.PLNC.476693 - Private Line Circuit
								204 S 1st, Rfd to 1004 7th, Rfd	SPLNC.476700 - Private Line Circuit
								204 S 1st, Rfd to 1520 S Main, Rfd	S.PLNC.476704 - Private Line Circuit
								204 S 1st, Rfd to 2959 Shaw Woods, Rfd	6.PLNC.476705 - Private Line Circuit
								204 S 1st, Rfd to 501 N Trainer, Rfd	6.PLNC.476706 - Private Line Circuit
								204 S 1st, Rfd to 3329 W State, Rfd	S.PLNC.476707 - Private Line Circuit
								204 S 1st, Rfd to 4979 Falcon, Rfd	6.PLNC.476708 - Private Line Circuit
								204 S 1st, Rfd to 505 Sherman, Rfd	S.PLNC.476709 - Private Line Circuit
								204 S 1st, Rfd to 24169 Halsted, Rfd	S.PLNC.476710 - Private Line Circuit
								204 S 1st, Rfd to 3407 Rural, Rfd	S.PLNC.476711 - Private Line Circuit
								204 S 1st, Rfd to 2117 Calgary, Rfd	6.PLNC.476712 - Private Line Circuit
								204 S 1st, Rfd to 2333 Sawyer, Rfd	6.PLNC.476713 - Private Line Circuit
2016/09/090727	06/24/2016	3996	358227	815299113206-6/16/16	AT & T	ACCT 815 299 1132 693 8	247.73	1401 E State, Rfd to 204 S 1st, Rfd	PLNC.545108 - Private Line Circuit
2016/09/090727	06/24/2016	3996	358227	815654786306-6/10/16	AT & T	ACCT 815 654 7863 635 9	229.12	4511 N Main, Rockford	Bus. Lines 654-7863, 8401, 8402, 8405
2016/09/090727	06/24/2016	3996	358227	815654177906-6/10/16	AT & T	ACCT 815 654 1779 656 1	56.37	???	Bus. Line 654-1779
2016/09/090727	06/24/2016	3996	358227	815637484106-6/13/16	AT & T	ACCT 815 637 4841 811 5	481.09	4511 N Main ,Rockford	GST PBX trunk 637-4841, 4842, 4852, 4853, 4863, 4867, 4869
2016/09/090727	06/24/2016	3996	358227	815227124306-6/13/16	AT & T	ACCT 815 227 1243 057 5	216.71	???	Bus. Lines 227-1243, 1314, 1329, 1378
2016/09/091029	06/30/2016	3176	358783	660696640-6/13/16	SPRINT	660696640	14.13	???	Bus. Sense Dial-1 (mailed to Rm 520, not on purchasing list)
2016/09/091029	06/30/2016	14069	358467	2170499147-6/7/16	FRONTIER	911 SURCHARGE - MONTHLY SE	43.99	Jefferson HS WC Sheriffs 4511 N Main St	Voice Grade Special Access Line - 4 Wire (electromagnetic transmissions)
2016/09/090503	06/30/2016	14069	358467	2170225211-6/6/16	FRONTIER	911 SURCHARGE	54.09	ISP Dist 16 TWR WC Sheriffs 4511 N Main St	Voice Grade Special Access Line - 4 Wire (electromagnetic transmissions)
2016/09/091179	06/30/2016	14069	358467	2170507686-6/25/16	FRONTIER	911 SURCHARGE - ROCKTON HW	50.99	Rockton Hwy TWR SC Sheriffs 4511 N Main St	Voice Grade Special Access Line - 4 Wire (electromagnetic transmissions)
2016/09/091179	06/30/2016	14069	358467	2170501380-6/25/16	FRONTIER	911 SURCHARGE - JEFFERSON	43.99	Jefferson HS WC Sheriffs 4511 N Main St	Voice Grade Special Access Line - 4 Wire (electromagnetic transmissions)
2016/09/091236	06/30/2016	14069	358467	2170225211-7/4/16	FRONTIER	911 SURCHAGE - ISP DIST 16	54.09	ISP Dist 16 TWR WC Sheriffs 4511 N Main St	Voice Grade Special Access Line - 4 Wire (electromagnetic transmissions)
2016/09/091236	06/30/2016	14069	358467	2170499147-7/7/16	FRONTIER	911 SURCHARGE - JEFFERSON	43.99	Jefferson HS WC Sheriffs 4511 N Main St	Voice Grade Special Access Line - 4 Wire (electromagnetic transmissions)
2016/09/091044	06/30/2016	14069	358467	6301590074-6/19/16	FRONTIER	630-159-0074-082498-5	404.86	WC 404 Elm Ste 201	217-022-3603 - Private Line
									217-022-4345 - 18 Voice Grade; 2 Volt Special Access
									815-239-1046 - Bus. Line
									815-247-9857 - Bus. Line
									815-248-2075 - Bus. Line
									815-248-2384 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8158748273-6/22/16	FRONTIER	815-874-8273-101990-5	51.91	WC 911 SCV 404 Elm Ste 520	815-874-8273 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8158748152-6/22/16	FRONTIER	815-874-8152-101990-5	56.27	WC 911 SCV 404 Elm Ste 520	815-874-8152 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8156244706-6/22/16	FRONTIER	815-624-4706-102490-5	57.65	WC 911 SCV 404 Elm Ste 520	815-624-4705 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8156244342-6/22/16	FRONTIER	815-624-4342-102490-5	57.65	WC 911 SCV 404 Elm Ste 520	815-624-4342 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8156238163-6/22/16	FRONTIER	815-623-8163-102290-5	57.65	WC 911 SCV 404 Elm Ste 520	815-623-8163 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8156236242-6/22/16	FRONTIER	815-623-6242-102290-5	57.65	WC 911 SCV 404 Elm Ste 520	815-623-6242 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8153352245-6/22/16	FRONTIER	815-335-2245-101990-5	57.65	WC 911 SCV 404 Elm Ste 520	815-335-2245 - Bus. Line

41400-43210 Telephone Charges

YR/PER/JNL	EFF DATE	VENDOR/REF 1	CHECK #	INVOICE #	VENDOR NAME	ITEM DESCRIPTION	AMOUNT	SERVICE and/or MAILING ADDRESS	BILLING DESCRIPTION/TYPE/COMMENTS
2016/09/091044	06/30/2016	14069	358467	2170499898-6/25/16	FRONTIER	217-049-9898-101894-5	61.37	WC 911 SCV 404 Elm Ste 520	217-049-9898 - 2 Voice Grade Special Access Line
2016/09/091044	06/30/2016	14069	358467	2170494131-6/25/16	FRONTIER	217-049-4131-101994-5	58.16	WC 911 SCV 404 Elm Ste 520	217-049-4131 - 2 Voice Grade Special Access Line
2016/09/091044	06/30/2016	14069	358467	8153352093-6/22/16	FRONTIER	815-335-2093-101990-5	57.65	WC 911 SCV 404 Elm Ste 520	815-335-2093 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8153324026-6/22/16	FRONTIER	815-332-4026-102390-5	49.68	WC 911 SCV 404 Elm Ste 520	815-332-4026 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8156292720-6/22/16	FRONTIER	815-629-2720-102390-5	49.61	WC 911 SCV 404 Elm Ste 520	815-629-2720 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	8153322461-6/22/16	FRONTIER	815-332-2461-102390-5	55.05	WC 911 SCV 404 Elm Ste 520	815-332-2461 - Bus. Line
2016/09/091044	06/30/2016	14069	358467	2170470475-6/19/16	FRONTIER	217-047-0475-092097-5	58.16	WC E911 404 Elm Ste 520	217-047-0475 - 2 Voice Grade Special Access Line
2016/09/091050	06/30/2016	3861	358854	9767284997	VERIZON WIRELESS SER	980290895-00001	1.16		815-979-9161 WC 911 Wireless Cost Center Charge
2016/09/091207	06/30/2016	4706	358563	3847969	LANGUAGE LINE SERVIC	acct# 9020906018	728.96		WC - 911: Over-the-phone Interpretation Srvc
2016/09/091060	06/30/2016	4706	358563	3867539	LANGUAGE LINE SERVIC	PHONE INTERPRETATION 911 E	622.88		WC - 911: Over-the-phone Interpretation Srvc
2016/09/091207	06/30/2016	2094	358415	71637537	COMMUNICATION REVOL	T2220459	600.00	City of Rockford Fire Admin, 425 E State	Communication Charges
		2063	358403	10093130	CITY OF ROCKFORD	APR16 ADD'L PH EXP	16,384.41		Intergovernmental Coop Agreement for Op & Funding of WC ETS

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WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
3								
4	630-845-2120			110 James, Geneva	ANI & Loc Ident &	$9,994.00		Dept 414 - 911
5					Sel Routing			Status????
6					Surcharges and Fees	$162.70		
7					Taxes	$1,294.02		
8					**Total Bill 8/4/15**	**$11,450.72**		
9								
10								
11	773-R06-1111			110 James, Geneva	wireless 911	$1,334.40		Dept 414- Wireless E911
12					Surcharges and Fees	$25.52		Status????
13					Taxes	$203.47		
14					**Total Bill 8/16/15**	**$1,794.13**		
15								
16								
17	831-000-5326			650 W. State	IP 50Mb Ckt for IP Flex	$1,063.38		Contract Expires October 2017
18	-656				Hi Cap 50Mb MIS	$625.20		
19					Surcharges and Fees	$97.83		
20					**Sub Total**	**$1,786.41**		
21				404 Elm	IP 50Mb Ckt for IP Flex	$1,063.38		
22					Hi Cap 50Mb MIS	$625.20		
23					Surcharges and Fees	$97.83		
24					**Sub Total**	**$1,786.41**		
25				650 W. State	MIS Access Charge 1.5Mb	$164.99		
26					MIS w/Managed Router	$172.80		
27					Surcharges and Fees	$15.18		
28					**Sub Total**	**$352.97**		
29					**Total Bill 2/10/16**	**$3,925.97**		
30								
31								
32	831-000-5326			650 W. State	94 IP Flex Voice Chan	$1,033.06		Contract Expires October 2017
33	--661				Surcharges and Fees	$181.71		
34					Taxes	$245.75		
35					**Sub Total**	**$1,460.52**		
36				404 Elm	94 IP Flex Voice Chan	$1,033.06		
37					Int'l Off Net Calls	$2.60		
38					Surcharges and Fees	$182.37		
39					Taxes	$246.16		
40					DA & Operator Hand Calls	$53.16		
41					Surcharges and Fees	$14.15		
42					Taxes	$10.05		
43					**Sub Total**	**$1,540.60**		

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WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
44				650 W. State	46 IP Flex Voice Chan	$505.54		
45					Surcharges and Fees	$88.91		
46					Taxes	$120.29		
47					**Sub Total**	**$714.74**		
48					**Total Bill 2/10/16**	**$3,715.86**		
49								
50								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
51	**815-227-1243**		227-1243		Business Line	$65.63		**Dept 414 - 911**
52			227-1314		Business Line	$63.00		
53			227-1329		Business Line	$63.00		
54			227-1378		Business Line	$63.00		
55					4 FCC Access Charges	$23.04		
56					Surcharges and Fees	$12.27		
57					Taxes	$13.74		
58					MDA Discount	($86.89)		
59					**Total Bill 2/13/16**	**$216.79**		
60								
61								
62	**815-282-0074**		282-0074		Business Line	$63.00		**Dept 414 - 911**
63			282-0077		Business Line	$63.00		
64			282-0101		Business Line	$63.00		
65			282-1331		Business Line	$63.00		
66					4 FCC Access Charges	$23.04		
67					Surcharges and Fees	$12.26		
68					Taxes	$25.18		
69					MDA Discount	($86.89)		
70					**Total Bill 2/25/16**	**$225.59**		
71								
72								
73	**815-282-1532**		282-1532		Business Line	$63.00		**Dept 431**
74			282-2538		Business Line	$63.00		
75			282-6952		Business Line	$63.00		
76			282-7528		Business Line	$63.00		
77			282-8023		Business Line	$63.00		
78			282-8161		Business Line	$63.00		
79			282-8569		Business Line	$63.00		
80			282-8935		Business Line	$63.00		
81					8 FCC Access Charges	$46.08		
82			CSNC962018	5350 Northrock Drive to	alarm circuit	$409.50		
83				204 S. 1st				
84					168 Local Call Minutes	$1.51		
85					Surcharges and Fees	$31.46		
86					Taxes	$103.80		
87					MDA Discount	($173.78)		
88					**Total Bill 2/25/16**	**$922.57**		
89								
90								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
91	**815-282-6310**		282-6310		Business Line	$63.00		Dept 414- 911
92					1 FCC Access Charge	$5.76		
93					Surcharges and Fees	$2.19		
94					Taxes	$6.30		
95					MDA Discount	($21.72)		
96					**Total Bill 2/25/16**	**$55.53**		
97								
98								
99	**815-282-6362**		282-6362		Business Line	$63.00		Dept 414- 911
100					1 FCC Access Charge	$5.76		
101					Surcharges and Fees	$2.19		
102					Taxes	$3.39		
103					MDA Discount	($21.72)		
104					**Total Bill 2/25/16**	**$52.62**		
105								
106								
107	**815-282-6878**		282-6878	5350 Northrock Dr, Rockford	Remote Call Forwarding	$30.00		Dept 431-Detention Home
108					1494 Local Call Minutes	$13.44		
109					Surcharges and Fees	$0.73		
110					Taxes	$5.65		
111					**Total Bill 2/25/2016**	**$49.82**		
112								
113								
114	**815-282-6949**		282-6949		Business Line	$63.00		Dept 414- 911
115					1 FCC Access Charge	$5.76		
116					Surcharges and Fees	$2.19		
117					Taxes	$6.30		
118					MDA Discount	($21.72)		
119					**Total Bill 2/25/16**	**$55.53**		
120								
121								
122	**815-282-8024**		282-8024	4401 N Main, Rockford	Business Line	$63.00		Dept 705 - River Bluff
123			282-8290	4401 N Main, Rockford	Business Line	$63.00		
124					2 FCC Access Charges	$11.52		
125					Surcharges and Fees	$6.13		
126					Taxes	$12.59		
127					MDA Discount	($43.45)		
128					**Total Bill 2/25/16**	**$112.79**		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
129								
130								
131	**815-389-9784**		389-9784		Business Line	$63.00		**Dept 414 - 911**
132					Unlimited Business Svc	$21.75		
133					1 FCC Access Charge	$5.76		
134					Surcharges and Fees	$3.31		
135					Taxes	$8.15		
136					MDA Discount	($29.22)		
137					**Total Bill 2/4/16**	**$72.75**		
138								
139								
140	**815-398-7301**		398-7301		Business Line	$63.00		**Dept 414- 911**
141					1 FCC Access Charge	$5.76		
142					Surcharge and Fees	$2.19		
143					Taxes	$6.30		
144					MDA Discount	($21.72)		
145					**Total Bill 2/16/16**	**$55.53**		
146								
147								
148	**815-489-0512**		489-0512		Business Line	$63.00		**Dept 414-911**
149			489-0515		Business Line	$63.00		
150			489-0556		Business Line	$63.00		
151			489-0563		Business Line	$63.00		
152					4 FCC Access Charges	$23.04		
153					Surcharges and Fees	$12.18		
154					Taxes	$25.16		
155					MDA Discount	($86.89)		
156					**Total Bill 4/22/16**	**$225.43**		
157								
158								
159	**815-489-0854**		489-0854		Business Line	$63.00		**Dept 414- 911**
160					1 FCC Access Charge	$5.76		
161					Surcharges and Fees	$2.74		
162					Taxes	$6.28		
163					MDA Discount	($21.72)		
164					**Total Bill 2/22/16**	**$56.21**		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
165								
166								
167	**815-633-7024**		633-7024		Business Line	$63.90		**Dept 260-Juvenile Probation**
168			633-7128		Business Line	$63.90		
169			633-7135		Business Line	$63.90		
170			633-7285		Business Line	$63.00		
171					4 FCC Access Charges	$23.04		
172					14 Local Call Minutes	$0.12		
173					Surcharges and Fees	$8.82		
174					Taxes	$25.55		
175					MDA Discount	($86.89)		
176					**Total Bill 2/10/16**	**$225.34**		
177								
178								
179	**815-636-1016**		636-1016		Business Line	$63.00		**Dept 220- ESDA**
180					1 FCC Access Charge	$5.76		
181					Surcharges and Fees	$2.72		**Disconnect request made by**
182					Taxes	$6.28		**Janet on 4/26/26**
183					DSL	$60.00		
184					MDA Discount	($21.72)		
185					**Total Bill 2/10/16**	**$116.19**		
186								
187								
188	**815-637-4841**		637-4841	4511 N Main, Rockford	GST PBX trunk	$63.00		**Dept 265-Sheriff's 911 Center**
189			637-4842	4511 N Main, Rockford	GST PBX trunk	$63.00		
190			637-4852	4511 N Main, Rockford	GST PBX trunk	$63.00		
191			637-4853	4511 N Main, Rockford	GST PBX trunk	$63.00		
192			637-4863	4511 N Main, Rockford	GST PBX trunk	$63.00		
193			637-4867	4511 N Main, Rockford	GST PBX trunk	$63.00		
194			637-4869	4511 N Main, Rockford	GST PBX trunk	$63.00		
195					8 FCC Access Charges	$46.08		
196					Surcharges and Fees	$54.60		
197					Taxes	$50.37		
198					MDA Discount	($173.78)		
199					**Total Bill 2/13/16**	**$481.27**		
200								
201								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
202	**815-654-1779**		654-1779		Business Line	$63.00		**Dept 414- 911**
203					1 FCC Access Charge	$5.76		
204					Surcharges and Fees	$3.06		
205					Taxes	$6.30		
206					MDA Discount	($21.72)		
207					**Total Bill 2/10/16**	**$56.40**		
208								
209								
210	**815-654-7863**		654-7863	4511 N Main, Rockford	Business Line	$66.19		**Dept 265-Sheriff's 911 Center**
211			654-8401		Business Line	$63.00		
212			654-8402		Business Line	$63.00		
213			654-8405		Business Line	$63.00		
214					4 FCC Access Charges	$23.04		
215					Surcharges and Fees	$12.27		
216					Taxes	$25.59		
217					MDA Discount	($86.89)		
218					**Total Bill 2/10/16**	**$229.20**		
219								
220								
221	**815-877-1052**		877-1052		Business Line	$63.00		**Dept 220- ESDA**
222					1 FCC Access Charge	$5.76		
223					Surcharges and Fees	$2.19		
224					Taxes	$6.30		
225					MDA Discount	($21.72)		
226					**Total Bill 2/25/16**	**$55.53**		
227								
228								
229	**815-877-1997**		877-1997	4517 N Main, Rockford	Business Line	$63.00		**Dept 770 - Animal Services**
230					Non Published Fee	$1.88		
231			877-0204		Business Line	$63.00		
232			877-3074		Business Line	$63.00		
233					Directory Listing	$4.50		
234			877-4554		Business Line	$78.00		
235			877-4558		Business Line	$63.00		
236			877-6130		Business Line	$63.00		
237			6.CSNC.400895	4517 N Main, Rockford to 204 S	Alarm Circuit	$415.30		
238				1st, Rockford				

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
239					6 FCC Access Charges	$34.56		
240					48 Local Call Minutes	$0.44		
241					Surcharges and Fees	$20.39		
242					Taxes	$94.01		
243					MDA Discount	($130.34)		
244					**Total Bill 2/25/16**	**$829.25**		
245								
246								
247	**815-877-6392**		877-6392		Business Line	$63.00		**Dept 230- Juvenile Probation**
248					1 FCC Access Charge	$5.76		
249					Surcharges and Fees	$3.06		
250					Taxes	$6.30		
251					MDA Discount	($21.72)		
252					**Total Bill 2/25/16**	**$56.40**		
253								
254								
255	**815-877-8062**		877-0011	4401 N Main, Rockford	Business Line	$63.00		**Dept 705 - River Bluff**
256			877-0424		Business Line	$63.00		
257			877-0496		Business Line	$63.00		
258			877-0680		Business Line/FAX	$63.00		
259			877-0687		Business Line/FAX	$63.00		
260			877-0857		Business Line/FAX	$63.00		
261			877-0980		Business Line/FAX	$63.00		
262			877-1046		Business Line	$63.00		
263			877-1069		Business Line	$63.00		
264			877-1503		Business Line	$63.00		
265			877-2406		Business Line	$63.00		
266			877-2975		Business Line	$63.00		
267			877-3608		Business Line/Modem	$63.00		
268			877-3621		LPS PBX Trunk/Modem	$63.00		
269			877-8062		LPS PBX Trunk	$63.00		
270			877-8065		LPS PBX Trunk	$63.00		
271			877-8304		Business Line	$63.00		
272			877-8610		Business Line	$63.00		
273			877-8616		Business Line/FAX	$63.00		
274			877-2017		Business Line	$63.00		
275					20 FCC Access Charges	$115.20		
276					1285 Local Call Minutes	$11.57		
277					Surcharges and Fees	$49.55		
278					Taxes	$127.42		
279					MDA Discount	($434.45)		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
280					Total Bill 2/25/16	$1,129.29		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
281								
282								
283	**815-961-9648**		961-9648		Business Line	$63.00		**Dept 414- 911**
284					1 FCC Access Charge	$5.76		
285					Surcharges and Fees	$2.19		
286					Taxes	$6.30		
287					MDA Discount	($21.72)		
288					**Total Bill 3/1/16**	**$55.53**		
289								
290								
291	**815-962-0545**		962-0545		Business Line	$63.00		**Dept 812- PSB Sheriff's Office**
292					1 FCC Access Charge	$5.76		
293					Surcharges and Fees	$2.19		
294					Taxes	$6.30		
295					MDA Discount	($21.72)		
296					**Total Bill 3/1/16**	**$55.53**		
297								
298								
299	**815-962-2064**		962-2064		Business Line	$63.00		**Dept 780**
300					1 FCC Access Charge	$5.91		
301					Surcharges and Fees	$2.74		
302					Taxes	$7.71		
303					MDA Discount	($21.72)		
304					**Total Bill 3/1/16**	**$57.64**		
305								
306								
307	**815-962-2967**		962-2967		Business Line	$63.00		Dept 120
308			962-5546		Business Line	$63.00		
309			962-5739		Business Line	$63.00		
310					3 FCC Access Charges	$17.28		
311					Surcharges and Fees	$9.20		
312					Taxes	$23.16		
313					MDA Discount	($65.17)		
314					**Total Bill 3/1/16**	**$173.47**		
315								
316								
317	**(815) 962-3235**		962-3235		Business Line	$63.00		**Dept 812 - PSB Sheriff's Ofc**
318					1 FCC Access Charge	$5.91		
319					Surcharges and Fees	$2.74		
320					Taxes	$6.28		
321					MDA Discount	($21.72)		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
322					**Total Bill 3/1/16**	**$56.21**		
323								
324								
325	**815-962-5498**		962-5498		Business Line	$63.00		Dept 210
326			962-4136		Business Line	$63.00		
327					Non Published Service	$3.19		
328					2 FCC Access Charge	$11.52		
329					7 Local Call Minutes	$0.07		
330					Surcharges and Fees	$6.15		
331					Taxes	$15.96		
332					MDA Discount	($43.65)		
333					**Total Bill 3/1/16**	**$119.44**		
334								
335								
336	**815-962-5907**		962-5907		Business Line	$63.00		Dept 120
337					1 FCC Access Charge	$5.76		
338					Surcharges and Fees	$3.06		
339					Taxes	$7.72		
340					MDA Discount	($21.72)		
341					**Total Bill 3/1/16**	**$57.82**		
342								
343								
344	**815-962-6125**		962-6125		Business Line	$63.00		Dept 240
345					1 FCC Access Charge	$5.76		
346					38 Local Call Minutes	$0.34		
347					Surcharges and Fees	$2.19		
348					Taxes	$6.34		
349					MDA Discount	($21.72)		
350					**Total Bill 3/1/16**	**$55.91**		
351								
352								
353	**815-962-9187**		962-9187		Business Line	$63.00		Dept 120
354			962-9234		Business Line	$63.00		
355			962-4145		Business Line	$63.00		
356					3 FCC Access Charges	$17.28		
357					Surcharges and Fees	$9.20		
358					Taxes	$18.89		
359					MDA Discount	($65.17)		
360					**Total Bill 3/1/16**	**$169.20**		
361								
362								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
363	**815-963-2696**		963-2696		Business Line	$66.19		
364			963-2704		Business Line	$63.00		
365					2 FCC Access Charges	$11.52		
366					Surcharges and Fees	$6.15		
367					Taxes	$13.00		
368					MDA Discount	($43.45)		
369					**Total Bill 2/7/16**	**$116.41**		
370								
371								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
372	**815-963-5103**		963-5103		Business Line	$63.00		Dept 414 - 911
373			963-5113		Business Line	$63.00		
374			963-5128		Business Line	$63.00		
375			963-5417		Business Line	$63.00		
376			963-5704		Business Line	$63.00		
377			963-5706		Business Line	$63.00		
378					6 FCC Access Charges	$34.56		
379					Surcharges and Fees	$13.17		
380					Taxes	$37.77		
381					MDA Discount	($130.34)		
382					**Total Bill 2/7/16**	**$333.16**		
383								
384								
385	**815-963-6742**		963-6742		Business Line	$63.00		Dept 414- 911
386					1 FCC Access Charge	$5.76		
387					Surcharges and Fees	$2.19		
388					Taxes	$6.30		
389					MDA Discount	($21.72)		
390					**Total Bill 2/7/16**	**$55.53**		
391								
392								
393	**815-963-8009**		963-8009		Business Line	$63.00		Dept 414- 911
394					1 FCC Access Charge	$5.76		
395					Surcharges and Fees	$2.19		
396					Taxes	$3.39		
397					**MDA Discount**	($21.72)		
398					**Total Bill 2/7/16**	**$52.68**		
399								
400								
401	**815-963-8285**		963-8285		Business Line	$63.00		Dept 120?
402					1 FCC Access Charge	$5.91		
403					Surcharges and Fees	$2.74		
404					Taxes	$7.71		
405					**MDA Discount**	($21.72)		
406					**Total Bill 2/7/16**	**$57.64**		
407								
408								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
409	**815-963-8347**		963-8347		Business Line	$63.00		Dept 120?
410					1 FCC Access Charge	$5.91		
411					Surcharges and Fees	$2.74		
412					Taxes	$7.71		
413					**MDA Discount**	($21.72)		
414					**Total Bill 2/7/16**	**$57.64**		
415								
416								
417	**815-964-8350**		964-8350		Business Line	$63.00		Dept 810- IT- Courthouse
418					1 FCC Access Charge	$5.76		
419					Surcharges and Fees	$2.19		
420					Taxes	$6.30		
421					MDA Discount	($21.72)		
422					**Total Bill 2/13/16**	**$55.53**		
423								
424								
425	**815-965-1429**		965-1429		Remote Call Forward	$30.00		
426					127 Local Call Minutes	$1.14		
427					Surcharges and Fees	$0.53		
428					Taxes	$4.05		
429					MDA Discount	$0.00		
430					**Total Bill 2/19/16**	**$35.72**		
431								
432								
433	**815-965-2081**		965-2081		Business Line	$63.00		Dept 461 - Highway Dept
434			965-2091		Business Line	$63.00		
435			965-5235		Business Line	$63.00		
436			965-6406		Business Line	$72.84		
437					4 FCC Access Charges	$23.04		
438					Surcharges and Fees	$8.95		
439					Taxes	$14.25		
440					MDA Discount	($86.89)		
441					**Total Bill 2/19/16**	**$221.19**		
442								
443								
444	**815-965-3873**		965-3873		Business Line	$63.00		Dept 240 - Sheriff
445					1 FCC Access Charge	$5.76		
446					Surcharges and Fees	$3.06		
447					Taxes	$6.30		
448					MDA Discount	($21.72)		
449					**Total Bill 2/19/16**	**$56.40**		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
450								
451								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
452	**815-967-6201**		967-6201	650 W State, Rockford	Business Line	$63.00		**Dept 401 - Public Safety**
453			967-0854		Business Line	$63.00		
454			967-0860		Business Line	$63.00		
455			967-0927		Business Line	$63.00		
456			967-0972		Business Line	$63.00		
457			967-0986		Business Line	$63.00		
458			967-1927		Business Line	$63.00		
459			967-3403		Business Line	$63.00		
460			967-3404		Business Line	$63.00		
461			967-3478		Business Line	$63.00		
462			967-3931		Business Line	$63.00		
463			967-3932		Business Line	$63.00		
464			967-3934		Business Line	$63.00		
465			967-3936		Business Line	$63.00		
466			967-3941		Business Line	$63.00		
467			967-3945		Business Line	$63.00		
468			967-3948		Business Line	$63.00		
469			967-3950		Business Line	$63.00		
470			967-3960		Business Line	$63.00		
471			967-3979		Business Line	$63.00		
472			967-4758		Business Line	$63.00		
473			967-5172		Business Line	$63.00		
474			967-5754		Business Line	$63.00		
475			967-5762		Business Line	$63.00		
476			967-5776		Business Line	$63.00		
477			967-6019		Business Line	$63.00		
478			967-6203		Business Line	$63.00		
479			967-6204		Business Line	$63.00		
480			967-6207		Business Line	$63.00		
481			967-6208		Business Line	$63.00		
482			967-6209		Business Line	$63.00		
483			967-6210		Business Line	$63.00		
484			967-6211		Business Line	$63.00		
485			967-6212		Business Line	$63.00		
486			967-6213		Business Line	$63.00		
487			967-6214		Business Line	$63.00		
488			967-6215		Business Line	$63.00		
489			967-6216		Business Line	$63.00		
490			967-6218		Business Line	$63.00		
491			967-6219		Business Line	$63.00		
492			967-6221		Business Line	$63.00		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
493			967-6223		Business Line	$63.00		
494			967-6224		Business Line	$63.00		
495			967-6225		Business Line	$63.00		
496			967-6548		Business Line	$63.00		
497			967-6887		Business Line	$63.00		
498			968-3061		Business Line	$63.00		
499			968-3070		Business Line	$63.00		
500			968-3071		Business Line	$63.00		
501			968-3074		Business Line	$63.00		
502			968-3092		Business Line	$63.00		
503			968-3754		Business Line	$63.00		
504			968-3761		Business Line	$63.00		
505			968-3762		Business Line	$63.00		
506			968-3801		Business Line	$63.00		
507			968-6024		Business Line	$63.00		
508			968-6082		Business Line	$63.00		
509			968-6592		Business Line	$63.00		
510			968-6698		Business Line	$63.00		
511			968-6881		Business Line	$63.00		
512			968-6945		Business Line	$63.00		
513			968-7232		Business Line	$63.00		
514			968-7292		Business Line	$63.00		
515			968-7505		Business Line	$63.00		
516			968-7597		Business Line	$63.00		
517			968-7726		Business Line	$63.00		
518			968-7763		Business Line	$63.00		
519			968-7782		Business Line	$63.00		
520			968-7793		Business Line	$63.00		
521			968-7798		Business Line	$63.00		
522			968-7980		Business Line	$63.00		
523			968-8801		Business Line	$63.00		
524			968-8805		Business Line	$63.00		
525			968-8812		Business Line	$63.00		
526			968-8813		Business Line	$63.00		
527			CSNC745003	650 W. State to 204 S. 1st	Alarm Circuit	$210.00		
528			CSNC745004	650 W. State to 204 S. 1st	Alarm Circuit	$210.00		
529					75 FCC Access Charges	$432.00		
530					142 Local Call Minutes	$1.27		
531					Surcharges and Fees	$233.93		
532					Taxes	$626.72		
533					**MDA Discount**	($1,607.46)		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
534					Total Bill 2/10/16	$4,765.89		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
535								
536								
537	**815-968-1836**		968-1836		Business Line	$63.00		**Dept 310- States Attorney**
538					1 FCC Access Charge	$5.76		
539					Surcharges and Fees	$3.06		
540					Taxes	$6.30		
541					MDA Discount	($21.72)		
542					**Total Bill 2/22/16**	**$56.40**		
543								
544								
545								
546	**815-968-3620**		968-3620		Business Line	$63.00		**Dept 414- 911**
547					1 FCC Access Charge	$5.76		
548					Surcharges and Fees	$2.19		
549					Taxes	$6.30		
550					MDA Discount	($21.72)		
551					**Total Bill 2/22/16**	**$55.53**		
552								
553								
554	**815-968-3721**		968-3721		Business Line	$63.00		**Dept 310- States Attorney**
555					1 FCC Access Charge	$5.76		
556					Surcharges and Fees	$2.19		
557					Taxes	$6.30		
558					MDA Discount	($21.72)		
559					**Total Bill 2/22/16**	**$55.53**		
560								
561								
562	**815-968-3835**		968-3835	211 N Main, Rockford	Business Line	$63.00		**Dept 455 - Memorial Hall**
563			968-3864	211 N Main, Rockford	Business Line	$63.00		
564			CSNC.393422	211 N Main, Rockford to 204 S	Fire Alarm Circuit	$210.00		
565				1st, Rockford				
566					2 FCC Access Charges	$11.52		
567					Surcharges and Fees	$9.68		
568					Taxes	$39.89		
569					MDA Discount	($43.45)		
570					**Total Bill 2/22/16**	**$353.64**		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
571								
572								
573	**815-968-5924**		968-5924		Business Line	$63.00		**Dept 458**
574					1 FCC Access Charge	$5.76		
575					Surcharges and Fees	$2.74		
576					Taxes	$7.71		
577					MDA Discount	($21.72)		
578					**Total Bill 2/22/16**	**$57.64**		
579								
580								
581	**815-968-8393**		968-8393		Business Line	$63.00		Dept 461
582					1 FCC Access Charge	$5.76		
583					Surcharges and Fees	$2.74		
584					Taxes	$4.81		
585					MDA Discount	($21.72)		
586					**Total Bill 2/22/16**	**$54.74**		
587								
588								
589	**815-987-0130**		987-0130		Business Line	$63.00		**Dept 240 - Sheriff**
590			987-0131		Business Line	$63.00		
591			987-0132		Business Line	$63.00		
592			987-0133		Business Line	$63.00		
593					3 Alternative Answer Chgs	$1.35		
594					4 FCC Access Charges	$23.04		
595					Surcharges and Fees	$8.80		
596					Taxes	$25.35		
597					MDA Discount	($86.89)		
598					**Total Bill 2/19/16**	**$223.65**		
599								
600								
601	**815-987-2592**		987-2592		Remote Call Forward	$30.00		
602					79 Local Call Minutes	$0.71		
603					Surcharges and Fees	$0.51		
604					Taxes	$3.99		
605					MDA Discount	$0.00		
606					**Total Bill 2/19/16**	**$35.21**		
607								
608								
609	**815-987-2598**		987-2598		Remote Call Forward	$30.00		
610					17 Local Call Minutes	$0.16		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
611					Surcharges and Fees	$0.51		
612					Taxes	$3.92		
613					MDA Discount			
614					**Total Bill 12/19/15**	**$34.59**		
615								
616								
617	**815-R17-0308**		101T1ZF LVPKILAZH00	300 Heart Blvd Loves Park	PRI	$289.50		Regional Office of Education
618					67 DID #s	$9.15		Per Glenn, he is advising IT
619					1 FCC Access Charge	$25.90		to port these numbers to IP
620					14039 Local Call Minutes	$12.62		Flex and disconnect the
621					Surcharges and Fees	$32.03		account
622					Taxes	$46.99		Contract Expires July 2017
623					**Total Bill 2/16/15**	**$416.61**		
624								
625								
626	**815-R17-0359**		CSNC005559	555 N. Court St to 204 S. 1st St	Alarm Monitor Circuit	$210.00		
627				Rockford				
628					Surcharges and Fees	$3.55		
629					Taxes	$27.30		
630					**Total Bill 2/16/16**	**$240.85**		
631								
632								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY COST		MISCELLANEOUS
633	815-R17-0529		7.RTNC.93157	204 S 1st, Rockford to 16450 W State Rd, Rockford	Radio Circuit	$492.21		Dept 265 - Sheriffs 911 Center
635			7.RTNC.93160	204 S 1st, Rockford to 100 E Oak, Durand	Radio Circuit	$538.50		
637			6.RTNC.93169	204 S 1st, Rockford to 7910 E State, Rockford	Radio Circuit	$462.21		
639			RTNC013814	204 S.1st, Rockford to 650 W State, Rockford	Radio Circuit	$57.76		
641			RTNC016543	204 S 1st St to 2523 Meridian Road Rockford	Radio Circuit	$257.46		
643			RTNC018372	7241 Clikeman Rd, Rockford to 650 W State, Rockford	Radio Circuit	$57.76		
645			RTNC.138786	204 S 1st, Rockford to 1301 N Blackhawk Bl, Rockton	Radio Circuit	$492.21		
647			RTNC.179120	420 W State, Rockford to 7241 Clikeman Rd, Rockford	Radio Circuit	$256.50		
649			RTNC.195797	4511 N Main, Rockford to 7241 Clikeman Rd, Rockford	Radio Circuit	$501.75		
651			RTNC207579	650 W State, Rockford to 10700 Judd Rd, Durand	Radio Circuit	$538.50		
653			RTNC.216848	4511 N Main, Rockford to 7241 Clikeman Rd, Rockford	Radio Circuit	$501.75		
655			RTNC.231306	204 S 1st, Rockford to 400 W State, Rockford	Radio Circuit	$256.50		
657			RTNC233438	4511 N Main, Rockford to 650 W. State, Rockford	Radio Circuit	$225.39		
659			RTNC.343644	300 Machesney Rd, Machesney Park to 4511 N Main, Rockford	Radio Circuit	$256.50		
661			RTNC.349679	300 Machesney Rd, Machesney Park to 4511 N Main, Rockford	Radio Circuit	$256.50		
663			RTNC.367701	420 W State, Rockford to 204 S 1st, Rockford	Radio Circuit	$256.50		
665			RTNC.367703	420 W State, Rockford to 204 S 204 S 1st, Rockford	Radio Circuit	$256.50		
667			RTNC383822	300 Machesney Rd, Machesney to 4145 Samuelson Rd, New Milford	Radio Circuit	$424.13		
669			RTNC.389202	204 S 1st, Rockford to 4401 N Main, Rockford	Radio Circuit	$488.25		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
671			RTNC.389581	4511 N Main, Rockford to 5600	Radio Circuit	$256.50		
672				Windsor Rd, Loves Park				
673			RTNC.392888	4511 N Main, Rockford to 2523 N	Radio Circuit	$501.75		
674				Meridian Rd, Rockford				
675			RTNC.399055	204 S 1st, Rockford to 4401 N	Radio Circuit	$488.25		
676				Main, Rockford				
677			RTNC.432001	300 Machesney Rd, Machesney	Radio Circuit	$501.75		
678				Park to 2523 N Meridian Rd,				
679				Rockford				
680			RTNC.434618	204 S 1st, Rockford to 400 W	Radio Circuit	$256.50		
681				State, Rockford				
682			RTNC469225	2523 Meridian Rd, Rockford to	Radio Circuit	$289.51		
683				4511 N. Main, Rockford				
684			RTNC.477471	4511 N Main, Rockford to 7910	Radio Circuit	$508.50		
685				E State, Rockford				
686			RTNC.510374	300 Machesney Rd, Machesney	Radio Circuit	$747.00		
687				Park to 7910 E State, Rockford				
688			RTNC.510460	300 Machesney Rd, Machesney	Radio Circuit	$270.00		
689				Park to 7910 E State, Rockford				
690			RTNC516308	650 W. State, Rockford	Radio Circuit	$370.13		
691				to 4145 Samuelson Rd, New Milford				
692			RTNC.520121	300 Machesney Rd, Machesney	Radio Circuit	$256.50		
693				Park to 4401 N Main, Rockford				
694			RTNC.533858	300 Machesney Rd, Machesney	Radio Circuit	$501.75		
695				Park to 204 S 1st, Rockford				
696			RTNC.536577	300 Machesney Rd, Machesney	Radio Circuit	$501.75		
697				Park to 204 S 1st, Rockford				
698			RTNC.581391	204 S 1st, Rockford to 4401 N	Radio Circuit	$488.25		
699				N Main, Rockford				
700			RTNC.591687	204 S 1st, Rockford to 4401 N	Radio Circuit	$488.25		
701				Main, Rockford				
702			RTNC.611522	204 S 1st, Rockford to 4401 N	Radio Circuit	$488.25		
703				Main, Rockford				
704			RTNC.621020	204 S 1st, Rockford to 2523 N	Radio Circuit	$256.50		
705				Meridian Rd, Rockford				
706			RTNC622325	650 W State, Rockford to	Radio Circuit	$256.50		
707				2523 N Meridian Rd, Rockford				
708			RTNC622344	650 W State, Rockford to	Radio Circuit	$491.25		
709				16450 W State Rd, Pecatonica				
710			RTNC633789	650 W. State, Rockford to	Radio Circuit	$491.25		
711				1315 N Blackhawk Blvd, Rockton				

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
712			RTNC.642708	204 S 1st, Rockford to 400 W	Radio Circuit	$256.50		
713				State, Rockford				
714			RTNC.651070	204 S 1st, Rockford to 5600	Radio Circuit	$501.75		
715				Windsor Rd, Loves Park				
716			RTNC.665935	204 S 1st, Rockford to 7910 E	Radio Circuit	$270.00		
717				State, Rockford				
718			RTNC771402	4511 N Main, Rockford to	Radio Circuit	$522.75		
719				10700 Judd Rd, Durand				
720			RTNC.779543	4511 N Main, Rockford to 204 S	Radio Circuit	$293.47		
721				1st, Rockford				
722			RTNC.779544	4511 N Main, Rockford to 204 S	Radio Circuit	$501.75		
723				1st, Rockford				
724			RTNC.779560	4511 N Main, Rockford to 204 S	Radio Circuit	$501.75		
725				1st, Rockford				
726			RTNC.779561	4511 N Main, Rockford to 204 S	Radio Circuit	$501.75		
727				1st, Rockford				
728			RTNC.870117	204 S 1st, Rockford to 4145	Radio Circuit	$357.59		
729				Samuelson Rd, New Milford				
730								
731			RTNC.870118	204 S 1st, Rockford to 4145	Radio Circuit	$357.59		
732				Samuelson Rd, New Milford				
733					Surcharges and Fees	$321.68		
734					Taxes	$2,474.53		
735					**Total Bill 2/16/2016**	**$21,831.10**		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
736								
737								
738	**815-R17-0932**		CSNC118910	4401 N. Main Rockford	Fire Alarm Ckt RBNM	$546.00		**Dept 705 - River Bluff**
739					Surcharges and Fees	$9.23		
740					Taxes	$70.98		
741					**Total Bill 2/16/16**	**$626.21**		
742								
743								
744	**815-R17-1656**		101 T1ZF	204 S 1st, Rockford	PRI	$300.00		**Dept 265- Sheriff's 911 Center**
745			RCFRILRTDC1		3 Addl Listings	$11.25		**According to**
746			RCFRILTRH01		1 FCC Access Charge	$28.80		**Glenn, this PRI was renewed**
747					47 DID numbers	$7.05		**by the City for 3 years on**
748					CLAR	$56.40		**October 2015**
749					7150 Local Call Minutes	$64.35		**Discussions to port the**
750					1 Information Calls	$2.29		**numbers to IP Flex**
751					Surcharges and Fees	$39.14		
752					Taxes	$91.45		$2233.01CR applied on April bill
753					**Total Bill 4/16/16**	**1041.57CR**		
754								
755								
756	**815-R17-1664**		101T1ZFLVPKILRNDC0	4511 N Main,Rockford	PRI	$295.65		**Dept414-Sheriff's 911 Center**
757					CLAR	$9.00		**Per Glenn, he is advising IT**
758					82 DID #s	$6.15		**to port these numbers to**
759					5701 Local Call Minutes	$51.31		**IP Flex and disconnect the**
760					Surcharges and Fees	$33.80		**account**
761					Taxes	$54.75		**Contract Expires July 2017**
762					**Total Bill 4/16/16**	**$3435.36CR**		$5936.49CR and $214.00CR applied
763								on April bill
764								
765	**815-R17-1954**		105T1ZFRCFRILRTDC1	650 W State Street	PRI	$289.50		**Dept 414 - Sheriff's 911 Center**
766					Caller ID Name	$10.00		
767					25 DID Numbers	$1.87		**December 16, 2015 bill shows**
768					1 FCC Access Charge	$28.80		**it disconnected with a $608.16**
769					3338 Local Call Minutes	$30.03		**Credit**
770					Surcharges and Fees	$33.22		
771					Taxes	$58.30		
772					**Total Bill 8/16/15**	**$451.72**		
773								
774								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
775	**815-R17-1964**		103T1ZFLVPKILRNDC0	4511 N. Main Street	PRI	$289.50		**Dept 414 - Sheriff's 911 Center**
776					Caller ID Name	$10.00		**Per Glenn, this account is being**
777					25 DID Numbers	$16.87		**disconnected with the numbers**
778					1 FCC Access Charge	$28.80		
779					Surcharges and Fees	$35.34		**3/15/16 Account Disconnected**
780					Taxes	$54.08		
781					**Total Bill 4/16/16**	**$1798.18CR**		**Check received**
782								
783								
784	**815-Z04-1058**		DHDA.535186	4511 N Main, Rockford to 650 W	T1	$192.67		**Dept 265- Sheriff's 911 Center**
785				State, Rockford				**Contract Expires July 2017**
786					Surcharges and Fees	$3.25		
787					Taxes	$25.05		
788					**Total Bill 2/16/16**	**$220.97**		
789								
790								
791	**815-Z36-1015**		6.CSNC.960741	420 W State, Rockford to 4401	Alarm Circuit	$409.50		**Depts 705/220/414**
792				N Main, Rockford				
793			5.RTNC.169391	204 S 1st, Rockford to 126 S	Radio Circuit	$256.50		
794				1st, Rockford				
795			5.RTNC.820042	420 W State, Rockford to 126 S	Radio Circuit	$154.14		
796				1st, Rockford to 204 S 1st,				
797				Rockford				
798					Surcharges and Fees	$13.86		
799					Taxes	$106.62		
800					**Total Bill 2/16/2016**	**$940.62**		
801								
802								
803	**815-Z36-1122**		6RSNC090918	4401 N Main to 204 S 1st St	Radio Circuit	$409.50		**Dept 705 - River Bluff**
804					Surcharges and Fees	$6.92		
805					Taxes	$53.24		
806					**Total Bill 2/16/16**	**$469.66**		
807								
808								
809	**815-Z36-1192**		5.BANC.820063	401 Elm, Rockford to 204 S 1st,	Burglar Alarm	$210.00		**Dept 431 - Detention Home**
810				Rockford				
811					Surcharges and Fees	$3.55		
812					Taxes	$27.30		
813					**Total Bill 2/16/16**	**$240.85**		
814								
815								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
816	**815-Z36-1336**		5BANT001793	400 W. State to 420 W. State	Alarm Circuit	$210.00		**Depts 170 - Treasurer/ESDA**
817					Surcharges and Fees	$3.55		
818					Taxes	$27.30		
819					**Total Bill 2/16/16**	**$240.85**		
820								
821								
822	**815-Z36-5568**		5.CSNC.200566	400 W State, Rockford to 204 S	Alarm Circuit	$210.00		**Dept 320 - Circuit Court**
823				1st, Rockford				
824			5.CSNC.200980	400 W State, Rockford to 204 S	Alarm Circuit	$210.00		
825				1st, Rockford				
826					Surcharges and Fees	$7.10		
827					Taxes	$54.60		
828					**Total Bill 2/16/16**	**$481.70**		
829								
830								
831								
832	**815-Z99-0012**				911 Loc ID Software	$150.00		
833					Surcharges and Fees	$1.64		
834					**Total Bill 2/16/16**	**$151.64**		
835								
836								
837	**815-Z99-0354**		5.PLNC.476699	204 S 1st, Rockford to 528	Private Line Circuit	$216.00		**Dept 414 - 911**
838				Woodlawn Av, Rockford				
839			5PLNC.476700	204 S 1st, Rockford to 1004 7th,	Private Line Circuit	$216.00		
840				Rockford				
841			5.PLNC.476704	204 S 1st, Rockford to 1520 S	Private Line Circuit	$216.00		
842				Main, Rockford				
843			6.PLNC.476705	204 S 1st, Rockford to 2959	Private Line Circuit			
844				Shaw Woods Dr, Rockford				
845			6.PLNC.476706	204 S 1st, Rockford to 501 N	Private Line Circuit	$216.00		
846				Trainer Rd, Rockford				
847			5.PLNC.476707	204 S 1st, Rockford to 3329 W	Private Line Circuit	$216.00		
848				State, Rockford				
849			6.PLNC.476708	204 S 1st, Rockford to 4979	Private Line Circuit	$216.00		
850				Falcon, Rockford				
851			5.PLNC.476709	204 S 1st, Rockford to 505	Private Line Circuit	$216.00		
852				Sherman, Rockford				
853			5.PLNC.476710	204 S 1st, Rockford to 2416	Private Line Circuit	$216.00		
854				Halsted Rd, Rockford				
855			6.PLNC.476711	204 S 1st, Rockford to 3407	Private Line Circuit	$216.00		
856				Rural, Rockford				

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
857			6.PLNC.476712	204 S 1st, Rockford to 2117	Private Line Circuit	$216.00		
858				Calgary Ct, Rockford				
859			6.PLNC.476713	204 S 1st, Rockford to 2333	Private Line Circuit	$216.00		
860				Sawyer Rd, Rockford				
861					Surcharges and Fees	$40.16		
862					Taxes	$308.88		
863					**Total Bill 2/16/16**	**$2,725.04**		
864								
865								
866	**815-Z99-1132**		PLNC.545108	1401 E State, Rockford to 204 S	Private Line Circuit	$216.00		**Dept 414 - 911**
867				1st, Rockford				
868					Surcharges and Fees	$3.65		
869					Taxes	$28.08		
870					**Total Bill 2/16/16**	**$247.73**		
871								
872								
873	**815-Z99-2669**		RTNC.868478	204 S 1st, Rockford to 400 W	Radio Circuit	$57.76		**Dept 414 - 911**
874				State, Rockford				
875					Surcharges and Fees	$0.98		
876					Taxes	$7.51		
877					**Total Bill 2/16/16**	**$66.25**		
878								
879								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
880	815-987-5970		Centrex Account	404 Elm Street				
881								
882			CENTREX LINES					
883					Com Eq Charges	$3.75		Contract Expires August 2016
884					FCC Access Chgs	$119.79		
885					12 Addl Listings	$45.00		
886					Miscellaneous Features	$31.41		
887			5IBDC200159	987-5045	ISDN BRI Centrex	$22.75		
888				987-5046				
889			5IBDC200160	987-2587	ISDN BRI Centrex	$22.75		
890				987-2599				
891			489-5437	650 W. State Street	Centrex Line	$9.52		
892			489-5532	400 W. State Street	Centrex Line	$9.52		
893			489-5535	400 W. State Street	Centrex Line	$9.52		
894			489-5537	400 W. State Street	Centrex Line	$9.52		
895			489-5538	400 W. State Street	Centrex Line	$9.52		
896			489-5539	400 W. State Street	Centrex Line	$9.52		
897			489-7790	400 W. State Street	Centrex Line	$9.52		
898			961-2273	400 W. State Street	Centrex Line	$9.52		
899			961-3234	400 W. State Street	Centrex Line	$9.52		
900			961-3269	400 W. State Street	Centrex Line	$9.52		
901			961-3276	400 W. State Street	Centrex Line	$9.52		
902			961-3680	400 W. State Street	Centrex Line	$9.52		
903			961-3684	400 W. State Street	Centrex Line	$9.52		
904			961-3689	400 W. State Street	Centrex Line	$9.52		
905			963-4189	400 W. State Street	Centrex Line	$9.52		
906			965-1469	400 W. State Street	Centrex Line	$9.52		
907			965-8430	214 N. Church Street	Centrex Line	$9.52		
908			967-1679	400 W. State Street	Centrex Line	$9.52		
909			967-1682	400 W. State Street	Centrex Line	$9.52		
910			967-1685	211 N. Main Street	Centrex Line	$9.52		
911			967-1930	420 W. State Street	Centrex Line	$9.52		
912			967-1932	420 W. State Street	Centrex Line	$9.52		
913			969-0274	400 W. State Street	Centrex Line	$9.52		
914			969-0283	400 W. State Street	Centrex Line	$9.52		
915			969-1971	214 N. Church Street	Centrex Line	$9.52		
916			969-1983	214 N. Church Street	Centrex Line	$9.52		
917			969-1984	214 N. Church Street	Centrex Line	$9.52		
918			969-1990	400 W. State Street	Centrex Line	$9.52		
919			969-1991	400 W. State Street	Centrex Line	$9.52		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
920			969-1992	400 W. State Street	Centrex Line	$9.52		
921			987-2502	400 W. State Street	Centrex Line	$9.52		
922			987-2565	400 W. State Street	Centrex Line	$9.52		
923			987-2568	400 W. State Street	Centrex Line	$9.52		
924			987-2586	400 W. State Street	Centrex Line	$9.52		
925			987-3005	400 W. State Street	Centrex Line	$9.52		
926			987-3011	400 W. State Street	Centrex Line	$9.52		
927			987-3012	400 W. State Street	Centrex Line	$9.52		
928			987-3018	400 W. State Street	Centrex Line	$9.52		
929			987-3027	400 W. State Street	Centrex Line	$9.52		
930			987-3073	400 W. State Street	Centrex Line	$9.52		
931			987-3126	400 W. State Street	Centrex Line	$9.52		
932			987-3288	400 W. State Street	Centrex Line	$9.52		
933			987-5435	400 W. State Street	Centrex Line	$9.52		
934			987-5446	214 N. Church Street	Centrex Line	$9.52		
935			987-5969	400 W. State Street	Centrex Line	$9.52		
936			987-5973	400 W. State Street	Centrex Line	$9.52		
937			987-8059	400 W. State Street	Centrex Line	$9.52		
938			489-5410	650 W. State Street	Centrex Line	$9.52		
939			489-5411	650 W. State Street	Centrex Line	$9.52		
940			489-5412	650 W. State Street	Centrex Line	$9.52		
941			489-5413	650 W. State Street	Centrex Line	$9.52		
942			489-5414	650 W. State Street	Centrex Line	$9.52		
943			489-5415	650 W. State Street	Centrex Line	$9.52		
944			489-5416	650 W. State Street	Centrex Line	$9.52		
945			489-5417	650 W. State Street	Centrex Line	$9.52		
946			489-5418	650 W. State Street	Centrex Line	$9.52		
947			489-5419	650 W. State Street	Centrex Line	$9.52		
948			489-5420	650 W. State Street	Centrex Line	$9.52		
949			489-5421	650 W. State Street	Centrex Line	$9.52		
950			489-5422	650 W. State Street	Centrex Line	$9.52		
951			489-5423	650 W. State Street	Centrex Line	$9.52		
952			489-5424	650 W. State Street	Centrex Line	$9.52		
953			489-5425	650 W. State Street	Centrex Line	$9.52		
954			489-5426	650 W. State Street	Centrex Line	$9.52		
955			489-5427	650 W. State Street	Centrex Line	$9.52		
956			489-5428	650 W. State Street	Centrex Line	$9.52		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
957			489-5429	650 W. State Street	Centrex Line	$9.52		
958			489-5430	650 W. State Street	Centrex Line	$9.52		
959			489-5431	650 W. State Street	Centrex Line	$9.52		
960			489-5432	650 W. State Street	Centrex Line	$9.52		
961			489-5433	650 W. State Street	Centrex Line	$9.52		
962			489-5434	650 W. State Street	Centrex Line	$9.52		
963			489-5435	650 W. State Street	Centrex Line	$9.52		
964			489-5436	650 W. State Street	Centrex Line	$9.52		
965			489-5437	650 W. State Street	Centrex Line	$9.52		
966			489-5438	650 W. State Street	Centrex Line	$9.52		
967			489-5439	650 W. State Street	Centrex Line	$9.52		
968			489-7797	650 W. State Street	Centrex Line	$9.52		
969			961-3260	420 W. State Street	Centrex Line	$9.52		
970			961-3271	650 W. State Street	Centrex Line	$9.52		
971			961-3687	650 W. State Street	Centrex Line	$9.52		
972			963-4186	650 W. State Street	Centrex Line	$9.52		
973			969-0336	420 W. State Street	Centrex Line	$9.52		
974			969-0343	420 W. State Street	Centrex Line	$9.52		
975			969-0351	420 W. State Street	Centrex Line	$9.52		
976			969-1979	420 W. State Street	Centrex Line	$9.52		
977			969-1980	420 W. State Street	Centrex Line	$9.52		
978			969-1981	420 W. State Street	Centrex Line	$9.52		
979			969-1982	420 W. State Street	Centrex Line	$9.52		
980			969-1989	420 W. State Street	Centrex Line	$9.52		
981			969-1996	420 W. State Street	Centrex Line	$9.52		
982			987-1500	650 W. State Street	Centrex Line	$9.52		
983			987-5415	650 W. State Street	Centrex Line	$9.52		
984			987-5427	650 W. State Street	Centrex Line	$9.52		
985			987-5428	650 W. State Street	Centrex Line	$9.52		
986			987-5429	650 W. State Street	Centrex Line	$9.52		
987			987-5430	650 W. State Street	Centrex Line	$9.52		
988			987-5455	650 W. State Street	Centrex Line	$9.52		
989			987-5472	420 W. State Street	Centrex Line	$9.52		
990			987-5473	420 W. State Street	Centrex Line	$9.52		
991			987-5888	420 W. State Street	Centrex Line	$9.52		
992			987-5897	650 W. State Street	Centrex Line	$9.52		
993			987-5915	650 W. State Street	Centrex Line	$9.52		
994			987-5928	420 W. State Street	Centrex Line	$9.52		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
995			987-5931	650 W. State Street	Centrex Line	$9.52		
996			987-5937	650 W. State Street	Centrex Line	$9.52		
997			987-5954	420 W. State Street	Centrex Line	$9.52		
998			987-5970	420 W. State Street	Centrex Line	$9.52		
999			987-5999	420 W. State Street	Centrex Line	$9.52		
1000			987-8295	650 W. State Street	Centrex Line	$9.52		
1001			489-7791	404 Elm Street	Centrex Line	$9.52		
1002			961-3256	404 Elm Street	Centrex Line	$9.52		
1003			961-3261	404 Elm Street	Centrex Line	$9.52		
1004			969-0258	404 Elm Street	Centrex Line	$9.52		
1005			969-0259	404 Elm Street	Centrex Line	$9.52		
1006			969-0263	404 Elm Street	Centrex Line	$9.52		
1007			969-1974	404 Elm Street	Centrex Line	$9.52		
1008			969-1994	404 Elm Street	Centrex Line	$9.52		
1009			987-1854	404 Elm Street	Centrex Line	$9.52		
1010			987-3111	404 Elm Street	Centrex Line	$9.52		
1011			987-5048	404 Elm Street	Centrex Line	$9.52		
1012			987-5450	404 Elm Street	Centrex Line	$9.52		
1013			987-5451	404 Elm Street	Centrex Line	$9.52		
1014			987-5452	404 Elm Street	Centrex Line	$9.52		
1015			987-5468	404 Elm Street	Centrex Line	$9.52		
1016			987-5987	404 Elm Street	Centrex Line	$9.52		
1017			987-3091	401 Elm Street	Centrex Line	$9.52		
1018			969-0269	826 N. Main Street	Centrex Line	$9.52		
1019			969-0339	826 N. Main Street	Centrex Line	$9.52		
1020			969-1975	424 N. Springfield Avenue	Centrex Line	$9.52		
1021			987-2542	215 N. Main Street	Centrex Line	$9.52		
1022			987-2544	215 N. Main Street	Centrex Line	$9.52		
1023			987-5471	214 N. Church Street	Centrex Line	$9.52		
1024			987-8290	214 N. Church Street	Centrex Line	$9.52		
1025			961-3237	404 Elm Street	Centrex Line	$9.52		
1026					Mileage	$14.29		
1027			**POTS LINES**					
1028								
1029			962-6425		Business Line	$63.00		

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
1030			963-2755		Business Line	$63.00		
1031			962-8551		Business Line	$63.00		
1032					Call Forwarding	$15.00		
1033			967-5770		Business Line	$63.00		
1034			969-0166		Business Line	$63.00		
1035			969-0168		Business Line	$63.00		
1036			969-1978		Business Line	$63.00		
1037			969-1995		Business Line	$63.00		
1038			961-3258		Business Line	$63.00		
1039					6 FCC Access Charges	$34.56		
1040			**815-962-3309 Bill Under**					
1041			962-3309		Business Line	$84.00		
1042			969-0162		Business Line	$84.00		
1043			969-0163		Business Line	$84.00		
1044			969-0164		Business Line	$84.00		
1045			969-0165		Business Line	$84.00		
1046			969-0167		Business Line	$84.00		
1047			987-0146		Business Line	$84.00		
1048			987-0190		Business Line	$84.00		
1049			987-0196		Business Line	$84.00		
1050					9 FCC Access Charges	$51.84		
1051								
1052			**815-965-1655 Bill Under**					
1053			965-1655		Business Line	$84.00		
1054					1 FCC Access Charge	$5.76		
1055								
1056			**815-962-9046 Bill Under**		Business Line	$84.00		
1057			962-9046		1 FCC Access Charge	$5.76		
1058								
1059								
1060			**815-968-6379 Bill Under**					
1061			968-6379		Business Line	$84.00		
1062					1 FCC Access Charge	$5.76		
1063								
1064			**815-968-3260 Bill Under**					
1065			968-3260		Business Line	$84.00		
1066					1 FCC Access Charge	$5.76		
1067								
1068								
1069								
1070								

WINNEBAGO COUNTY

	A	B	C	D	E	F	G	H
1	ACCOUNT #		CIRCUIT/NUMBER	SERVICE ADDRESS	TYPE OF SERVICE	MONTHLY		MISCELLANEOUS
2						COST		
1071			**CIRCUITS**					
1072			CSNC100247	211 S Court to 204 S 1st	Monitoring Circuit	$210.00		
1073								
1074			5CSNC129387	720 Chestnut to 204 S. 1st	Monitoring Circuit	$210.00		
1075								
1076			5CSNC132156	526 W. State to 204 S. 1st	Monitoring Circuit	$210.00		
1077								
1078			CSNC133885	401 Division to 204 S 1st	Monitoring Circuit	$210.00		
1079								
1080			5CSNC200620	420 W. State St. to 204 S 1st St.	Monitoring Circuit	$210.00		
1081								
1082			5CSNC200975	420 W. State St. to 204 S. 1st St.	Monitoring Circuit	$210.00		
1083								
1084			5CSNC478440	400 W. State St. to 204 S. 1st St.	Monitoring Circuit	$210.00		
1085								
1086			5CSNC506434	214 N. Church to 204 S. 1st	Monitoring Circuit	$210.00		
1087								
1088			5CSNC664355	404 Elm St. to 204 S. 1st St.	Monitoring Circuit	$210.00		
1089								
1090			5CSNC820039	400 W. State St. to 204 S. 1st St.	Monitoring Circuit	$210.00		
1091								
1092			5CSNC820685	400 Elm St. to 204 S. 1st St.	Monitoring Circuit	$210.00		
1093								
1094			RTNC235173	204 S. 1st to 2523 Meridian Rd	Radio Circuit	$257.46		
1095								
1096			RTNC244594	201 S. 1st St. to 420 W. State St.	Radio Circuit	$57.76		
1097								
1098			RTNC381649	204 S. 1st to 7241 Clikeman Rd	Radio Circuit	$257.46		
1099								
1100			RTNC383927	204 S. 1st to 7241 Clikeman Rd	Radio Circuit	$257.46		
1101								
1102			5RTNC400907	420 W. State St. to 204 S. 1st St.	Radio Circuit	$256.50		
1103					1129 Local Call Minutes	$10.16		
1104					Surcharges and Fees	$162.62		
1105					Taxes	$798.19		
1106					MDA Discount	($572.02)		
1107					**Total Bill 2/19/16**	**$7,075.40**		