



*Finance Department
Central Services Division*

**ADDENDUM TO
REQUEST FOR PROPOSALS
INVENTORY AND AUDIT OF TELECOMMUNICATIONS SERVICES
RFP NO.: 916-F-109
ADDENDUM NO.: 2**

10/12/16

To: All Bidders:

Attached please find the phone line bills from the County.

THIS ADDENDUM IS FOR INFORMATION/CLARIFICATION PURPOSES ONLY.

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



WINNEBAGO COUNTY
 ADMINISTRATION BLDG
 ATTN PURCHASING RM 202
 404 ELM ST
 ROCKFORD, IL 61101-1276

Page 2 of 18
 Account Number 815 987-5970 032 7
 Billing Date Aug 19, 2016
 Invoice Number 815987597008

Plans and Services

Monthly Service - Continued

Charges for 815 987-0196

Line Charge	93.00
Federal Access Charge	6.30
Total Billed for 815 962-3309	893.70

Billed for 815 965-1655

Charges for 815 965-1655

Line Charge	93.00
Federal Access Charge	6.30
Total Billed for 815 965-1655	99.30

Billed for 815 968-3260

Charges for 815 968-3260

Line Charge	93.00
Federal Access Charge	6.30
Total Billed for 815 968-3260	99.30

Billed for 815 968-6379

Charges for 815 968-6379

Line Charge	93.00
Federal Access Charge	6.30
Total Billed for 815 968-6379	99.30
Total Monthly Service	6,756.78

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
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Billed for 815 987-5970

Main Line 815 987-5970

Date: Jul 25, 2016

Order Number C1445188265

Services Removed:

1. IL Telecom Relay Svc and Eqp	1	AHL		.01	.01CR
Total Credits for Order Number C1445188265					.01CR

Date: Jul 26, 2016

Order Number C1445188277

Services Removed:

2. IL Telecom Relay Svc and Eqp	1	AHL		.01	.01CR
Total Credits for Order Number C1445188277					.01CR
Total Credit for Main Line 815 987-5970					.02CR

Station 815 987-2542

Date: Jul 26, 2016

Order Number C1445188277

Services Removed:

3. Intercom Line	1	NUM		4.12	3.02CR
4. Calling Name Display	1	N8D		1.95	1.43CR
5. Centrex Station	1	SXPAA		5.38	3.95CR
6. Intercom Caller ID	1	ZCL1D		.41	.30CR
7. Federal Universal Service Fee	1	9PZLX		.16	.12CR
Total Credits for Order Number C1445188277					8.82CR
Total Credit for Station 815 987-2542					8.82CR

Additions and Changes to Service - Continued

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
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Station 815 987-5450

Date: Jul 25, 2016

Order Number C1445188265

Services Removed:

8. Intercom Line	1	NUM		4.12	3.16CR
9. 2001D Channel Area C	1	OWBHC		.38	.29CR
10. Centrex Station	1	SXPAA		5.38	4.12CR
11. Federal Universal Service Fee	1	9PZLX		.16	.12CR
Total Credits for Order Number C1445188265					7.69CR
Total Credit for Station 815 987-5450					7.69CR
Total Billed for 815 987-5970					16.53CR

Billed for 815 962-9046

Main Line 815 962-9046

Date: Aug 2, 2016

Order Number C1925376934

Services Removed:

12. IL Telecom Relay Svc and Eqp	1	AHL		.02	.01CR
13. Line Charge	1	NALSA		93.00	49.60CR
14. Federal USF - Multi - Line-BUS	1	9PZLM		1.50	.80CR
15. Federal Access Charge	1	9ZR		6.30	3.36CR
Total Credits for Order Number C1925376934					53.77CR
Total Credit for Main Line 815 962-9046					53.77CR
Total Billed for 815 962-9046					53.77CR
Total Additions and Changes to Service					70.30CR

Local Calls

Billed for 815 987-5970

Usage Service Agreement

0-8 Miles

820.2 Initial Minutes	7.38
275.1 Additional Minutes	2.48
Total for Usage Service Agreement	9.86

Your overall local call savings this month were \$385.26

Total Billed for 815 987-5970	9.86
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Billed for 815 965-1655

Usage Service Agreement

0-8 Miles

.8 Initial Minutes	.01
Total for Usage Service Agreement	.01

Your overall local call savings this month were \$.21

Total Billed for 815 965-1655	.01
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Total Local Calls 9.87

Local Toll

No.	Date	Time	Place Called	Number	Code	Min
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Billed for 815 987-5970

Calls Charged to 815 489-7797

1 Local Call(s) Totaling 2 minute(s)
 (F.Y.I. - \$.02 before Volume Discounts)

L24

43210			
DEPT	ORG	OBJ	8/19/2016
CA	110	43210	32.10
BM 53	12000 01053	43210	159.48
CB	125	43210	39.79
CO	130	43210	80.16
MC	135	43210	65.74
HR	140	43210	40.37
PN	150	43210	40.94
RD	155	43210	40.37
SA	165	43210	40.37
TR	170	43210	40.37
FN	180	43210	39.79
JP	415	43210	115.33
SH	240	43210	1,948.78
AT	310	43210	576.66
CC	315	43210	576.66
CI	320	43210	1,037.98
CR	325	43210	80.73
JC	335	43210	80.16
PD	340	43210	40.37
E-911	414	43210	592.28
WinGis	440	43210	39.79
CU	458	43210	40.37
HC	461	43210	279.68
IT	810	43210	103.80
PSB	812	43210	940.22
Total	Total		7,072.29

PAID
AUG 26 2016
BY: _____

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916
5568 6785
8849 995

att.com



WINNEBAGO COUNTY
ATTN PURCHASING RM 202
404 ELM ST STE 202
ROCKFORD, IL 61101-1278

Page 1 of 2
Account Number 815 Z99-0354 801 0
Billing Date Aug 16, 2016
Web Site att.com
Invoice Number 815Z99035408

Monthly Statement

Jul 17 - Aug 16, 2016

Bill-At-A-Glance

Previous Bill	2,725.04
Payment Received 8-01 - Thank You!	2,725.04 CR
Adjustments	.00
Balance	.00
Current Charges	2,725.04
Total Amount Due	\$2,725.04
Amount Due in Full by	Sep 12, 2016

JV
8/25/16

Billing Summary

Online: att.com/myatt

Plans and Services	2,725.04
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	2,725.04

Plans and Services

Promotions and Discounts

Item No. Description
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.

Monthly Service - Aug 16 thru Sep 15
Monthly Charges 2,376.00

Surcharges and Other Fees	
State Infrastructure Maintenance Fee	11.88
State Additional Charges	2.38
IL Universal Service Fee	25.90
Total Surcharges and Other Fees	40.16

Taxes	
Illinois at 7%	166.32
Municipal Telecommunications Tax	142.56
Total Taxes	308.88

Total Plans and Services

PAID
AUG 26 2016
BY: _____

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$2,725.04.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.



News You Can Use Summary

- PREVENT DISCONNECT
 - RELAY SERVICE
 - PAY-PER-CALL INFO
 - DO NOT CALL
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Em all in paperless billing.

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859 301 5

att.com



WINNEBAGO COUNTY PURCHASING
ATTN CITY OF ROCKFORD E911
404 ELM ST STE 202
ROCKFORD, IL 61101-1245

Page 1 of 2
Account Number 815 Z99-1132 693 8
Billing Date Aug 16, 2016
Web Site att.com
Invoice Number 815Z99113208

Monthly Statement

Jul 17 - Aug 16, 2016

Bill-At-A-Glance

Previous Bill	247.73
Payment Received 8-01 - Thank You!	247.73CR
Adjustments	.00
Balance	.00
Current Charges	247.73
Total Amount Due	\$247.73
Amount Due in Full by	Sep 12, 2016

Plans and Services

Promotions and Discounts

Item No. Description
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.

Monthly Service - Aug 16 thru Sep 15

Monthly Charges **216.00**

Surcharges and Other Fees

State Infrastructure Maintenance Fee	1.08
State Additional Charges	.22
IL Universal Service Fee	2.35
Total Surcharges and Other Fees	3.65

Taxes

Illinois at 7%	15.12
Municipal Telecommunications Tax	12.96
Total Taxes	28.08

Total Plans and Services

247.73

Billing Summary

Online: att.com/myatt

Plans and Services 247.73
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges 247.73

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AUG 26 2016
BY: _____

414 43210



News You Can Use Summary

- PREVENT DISCONNECT
 - RELAY SERVICE
 - PAY-PER-CALL INFO
 - DO NOT CALL
- See "News You Can Use" for additional information.

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$247.73.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

1132 693 8
2016

att.com



WINNEBAGO CO SHERIFFS
ATTN PURCHASING
STE 202
404 ELM ST
ROCKFORD, IL 61101-1278

Page 1 of 2
Account Number 815 204-1058 277 0
Billing Date Aug 16, 2016
Web Site att.com
Invoice Number 815204105808

Monthly Statement

Jul 17 - Aug 16, 2016

Bill-At-A-Glance

Previous Bill	220.97
Payment Received 8-01 - Thank You!	220.97 CR
Adjustments	.00
Balance	.00
Current Charges	220.97
Total Amount Due	\$220.97
Amount Due in Full by	Sep 12, 2016

Plans and Services

Promotions and Discounts

Item
No. Description
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.

Monthly Service - Aug 16 thru Sep 15
Monthly Charges **192.67**

Surcharges and Other Fees	
State Infrastructure Maintenance Fee	.96
State Additional Charges	.19
IL Universal Service Fee	2.10
Total Surcharges and Other Fees	3.25

Taxes	
Illinois at 7%	13.49
Municipal Telecommunications Tax	11.56
Total Taxes	25.05

Total Plans and Services 220.97

Billing Summary

Online: att.com/myatt

Plans and Services 220.97
1-877-438-0041

Repair Service:
1-877-888-5622

Total of Current Charges 220.97

414 43210



News You Can Use

PREVENT DISCONNECT
Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$220.97.

PAY-PER-CALL INFO
Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

News You Can Use Summary

- PREVENT DISCONNECT
 - RELAY SERVICE
 - PAY-PER-CALL INFO
 - DO NOT CALL
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Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

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 19 16, 2016
 S 204-1058 277 0
 JF 2

att.com



WINNEBAGO COUNTY
 ATTN PURCHASING M 202
 404 ELM ST
 ROCKFORD, IL 61101-1278

Page 1 of 2
 Account Number 815 Z36-1015 119 8
 Billing Date Aug 16, 2016

Web Site att.com

Invoice Number 815Z36101508

Monthly Statement

Jul 17 - Aug 16, 2016

Bill-At-A-Glance

Previous Bill	940.62
Payment - Thank You!	940.62CR
Adjustments	.00
Balance	.00
Current Charges	940.62
Total Amount Due	\$940.62
Amount Due in Full by	Sep 12, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	8-01	Payment		940.62
Totals			.00	940.62

Plans and Services

Promotions and Discounts

Item No. Description
 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.

Monthly Service - Aug 16 thru Sep 15

Monthly Charges **820.14**

Surcharges and Other Fees

State Infrastructure Maintenance Fee 4.10
 State Additional Charges .82
 IL Universal Service Fee 8.94
Total Surcharges and Other Fees 13.86

Taxes

Illinois at 7% 57.41
 Municipal Telecommunications Tax 49.21
Total Taxes 106.62

Total Plans and Services

940.62

Billing Summary

Online: att.com/myatt

Plans and Services 940.62
 1-877-438-0041
 Repair Service:
 1-877-888-5622

Total of Current Charges 940.62



313.54 ea

1705/ 220/ 414 43210

News You Can Use Summary

- PREVENT DISCONNECT
- RELAY SERVICE
- PAY PER-CALL INFO
- DO NOT CALL

See "News You Can Use" for additional information.

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$940.62.

20773



ROCKFORD 8911
PURCHASING DEPT
STE 202
404 ELM ST
ROCKFORD, IL 61101-1278

Page 1 of 2
Account Number 815 R17-1656 270 0
Billing Date Aug 16, 2016

Web Site att.com

Invoice Number 815R17165608

Monthly Statement

Jul 17 - Aug 16, 2016

Bill-At-A-Glance

Previous Bill	648.70
Payment Received 8-01 - Thank You!	648.70CR
Adjustments	.00
Balance	.00
Current Charges	738.06
Total Amount Due	\$738.06
Amount Due in Full by	Sep 12, 2016

Plans and Services

Promotions and Discounts

Item
No. Description
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.

Monthly Service - Aug 16 thru Sep 15

Monthly Charges	498.02
Federal Access Charge	31.50
Total Monthly Service	529.52

Local Calls

Usage Service Agreement
0-8 Miles
5030.2 Initial Minutes 45.27
3070.2 Additional Minutes 27.63
Total for Usage Service Agreement 72.90

Your overall local call savings this month were \$2,659.94

Total Local Calls 72.90

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Winnebago County	4.35
State Infrastructure Maintenance Fee	3.14
State Additional Charges	.49
Federal Universal Service Fee	10.27
FCC Complex Line Port Federal Charge	15.53
IL Universal Service Fee	6.08
IL Telecom Relay Svc and Eqp	.10
Total Surcharges and Other Fees	39.96

Taxes

Federal at 3%	14.01
Illinois at 7%	43.98
Municipal Telecommunications Tax	37.69
Total Taxes	95.68

Total Plans and Services

738.06

Billing Summary

Online: att.com/myatt

Plans and Services	738.06
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	738.06

414 43210



News You Can Use Summary

- PREVENT DISCONNECT
 - PAY-PER-CALL INFO
 - RELAY SERVICE
 - DO NOT CALL
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



WINNEBAGO CO SHERIFF OFC
ATTN PURCHASING
STE 202
404 ELM ST
ROCKFORD, IL 61101-1278

Page 1 of 2
Account Number 815 R17-0529 517 1
Billing Date Aug 16, 2016
Web Site att.com
Invoice Number 815R17052908

Monthly Statement

Jul 17 - Aug 16, 2016

Bill-At-A-Glance

Previous Bill	21,677.25
Payment Received 8-01 - Thank You!	21,828.89 CR
Adjustments	.00
Balance	151.64 CR
Current Charges	21,831.10
Total Amount Due	\$21,679.46
Amount Due in Full by	Sep 12, 2016

Plans and Services

Promotions and Discounts

Item

No. Description

As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment

Monthly Service - Aug 16 thru Sep 15

Monthly Charges	19,034.89
Surcharges and Other Fees	
State Infrastructure Maintenance Fee	95.17
State Additional Charges	19.03
IL Universal Service Fee	207.48
Total Surcharges and Other Fees	321.68

Taxes

Illinois at 7%	1,332.44
Municipal Telecommunications Tax	1,142.09
Total Taxes	2,474.53

Total Plans and Services

PAID
AUG 26 2016
BY: _____

Billing Summary

Online: att.com/myatt

Plans and Services	21,831.10
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	21,831.10

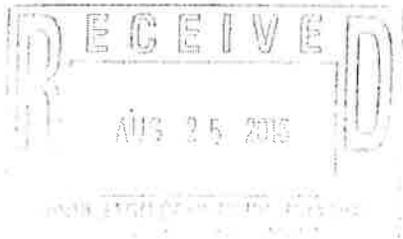
News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$21,679.46.

PAY-PER-CALL INFO

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414

43210

News You Can Use Summary

- PREVENT DISCONNECT
 - RELAY SERVICE
 - PAY-PER-CALL INFO
 - DO NOT CALL
- See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope.



INVOICE

NO. SB945803

BCS

CONTRACT NO. EB16112555	P.O. NO.	REFERENCE CODE CS	REFERENCE NO. T3972506
COMPLETION DATE 08/05/16	INVOICE DATE 08/16/16	CUSTOMER NO. 0701020083912	

WINNEBAGO COUNTY
404 ELM STREET

WINNEBAGO COUNTY
204 S 1ST STREET

ROCKFORD

IL 61101

ROCKFORD

IL 61104

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK		
		UNLESS CONTRACTUALLY STIPULATED, ALL WORK CARRIES A 2 HOUR MINIMUM BILL TECH/WINNEBAGO COUNTY/T&M/IL/NEED TECH TO ID WIRELESS LINE IN TROUBLE POSITRON LIFELINE (338) SITE CONTACT - JOHN - 815-987-5809 ACCESSS 24/7 \$130 PER HR WITH 2 HR MIN APPR BY JOHN TKT# EH025594		
		585H BAD SLOT ON LL100 SHELF RECONFIGED FROM SLOT 13 TO SLOT 15 TEST OK W CUST BILLABLE: LABOR(Y), PARTS(N), SIG(N--PU2439)		
	3.00	HOURS WORKED ON 08/02/16 BY TECH # PU2439		
	4.25	HOURS WORKED ON 08/03/16 BY TECH # PU2439		
	.25	HOURS WORKED ON 08/04/16 BY TECH # PU2439		
	1.50	HOURS WORKED ON 08/05/16 BY TECH # PU2439		
		MATERIAL SUBTOTAL		.00
		LABOR SUBTOTAL		1,202.50
		MATERIAL & LABOR SUBTOTAL	1202.50	
		FEDERAL TAX ID 36-3264367		
		** AMOUNT DUE **		
		TAX		.00
		FREIGHT		.00
		TOTAL		1,202.50

[Signature]
Approved for Payment
[Signature]

SEP 29 2016
BY: *[Signature]*

REMIT TO

AT&T
P.O. BOX 9009
CAROL STREAM IL 60197-9009

REQUESTED BY

WORK APPROVED BY : maxine 911
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK*

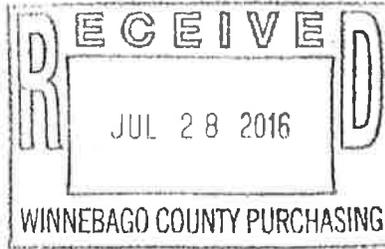
ORIGINAL

Thank You for your business



WINNEBAGO COUNTY, IL
404 ELM ST RM 202
ROCKFORD, IL 61101

Page 1 of 6
Account Number 171-795-0357 479
Billing Date Jul 19, 2016
Questions? 1 800 358-1111
Web Site att.com
Invoice 5858382303
AT&T Tax ID 13-4924710



Invoice

Bill-At-A-Glance

Previous Bill	428.09
Payment - Thank You!	428.09CR
Adjustments	.00
Balance	.00
Current Charges	438.39
Total Amount Due	\$438.39
Payment Due Date	Aug 15, 2016

Billing Summary

Group #024000 Sheriff		
Sub-Account #124-106-7416 394	.00	
Sub-Account #124-106-7556 466	.33	
Sub-Account #124-106-7612 821	9.83	
Sub-Account #131-397-0785 555	42.45	
Total Group #024000		52.61
Group #031000 SAO		
Sub-Account #124-106-7435 435	.00	
Sub-Account #124-106-7594 081	.00	
Sub-Account #124-106-7528 089	2.46	
Sub-Account #124-106-7693 824	.00	
Total Group #031000		2.46
Group #032000 Court Admin		
Sub-Account #124-106-7448 456	8.60	
Sub-Account #124-106-7687 815	3.77	
Sub-Account #124-106-7596 397	3.77	
Sub-Account #124-106-7885 810	.00	
Total Group #032000		12.62
Group #023000 Juvenile Probation		
Sub-Account #124-106-7674 794	.00	
Sub-Account #124-106-7531 305	.00	
Sub-Account #124-106-7523 190	.00	
Total Group #023000		.00
Group #045800 Carrie Lynn		
Sub-Account #124-106-7509 388	.74	
Total Group #045800		.74
Group #081200 PSB Maint		
Sub-Account #124-106-7495 130	.70	
Total Group #081200		.70
Group #034000 Pub Defender		
Sub-Account #124-106-7521 297	1.34	
Sub-Account #124-106-7682 805	.00	
Total Group #034000		1.34
Group #013500 County Admin		
Sub-Account #124-106-7522 293	.07	
Total Group #013500		.07
Group #011000		
Sub-Account #124-106-7534 973	.14	
Total Group #011000		.14
Group #033500		
Sub-Account #124-106-7537 988	.17	
Total Group #033500		.17
Group #044000 Wings Fax		
Sub-Account #124-106-7540 022	.14	
Total Group #044000		.14
Group #043100 Detention Home		
Sub-Account #124-106-7544 189	5.31	
Total Group #043100		5.31

Billing Summary

For detailed information of your charges go to
www.businessdirect.att.com

Questions? Call: 1 800 358-1111

AT&T Business Services		
Account/Group Charges	.00	
Total Account/Group Charges		.00
Group #999999 Calling Cards		
Sub-Account #124-106-7384 157	.00	
Total Group #999999		.00
Group #046100 Highway Fax		
Sub-Account #124-106-7405 379	.63	
Sub-Account #124-106-7569 154	.05	
Sub-Account #124-106-7651 760	2.60	
Total Group #046100		3.28
Group #041400 Emergency Services		
Sub-Account #124-106-7409 381	3.14	
Sub-Account #124-106-7665 781	1.26	
Sub-Account #124-106-7412 386	49.59	
Sub-Account #124-106-7437 439	.00	
Sub-Account #124-106-7452 465	2.36	
Sub-Account #124-106-7679 802	.00	
Sub-Account #124-106-7496 535	.00	
Sub-Account #124-106-7580 130	.00	
Sub-Account #124-106-7589 472	.00	
Sub-Account #124-106-7663 777	42.19	
Sub-Account #124-110-6884 852	.00	
Sub-Account #124-112-9906 477	.00	
Total Group #041400		98.54
Group #045500 Memorial Hall		
Sub-Account #124-106-7414 390	1.26	
Sub-Account #124-106-7636 742	.05	
Sub-Account #124-113-4532 038	.00	
Total Group #045500		1.31



WINNEBAGO COUNTY, IL
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 Account Number 171-795-0357
 Billing Date Jul 19, 2016
 Questions? 1 800 358-1111
 Web Site att.com

Billing Summary

Group #017000 Treasurer			
Sub-Account #124-106-7525 211	.55		
Total Group #017000		.55	
Group #031500 Circuit Clerk			
Sub-Account #124-106-7548 535	.98		
Sub-Account #124-106-7590 805	2.03		
Total Group #031500		3.01	
Group #015500 Recorder			
Sub-Account #124-106-7549 547	.51		
Total Group #015500		.51	
Group #014500			
Sub-Account #124-106-7551 271	.00		
Total Group #014500		.00	
Group #016500			
Sub-Account #124-106-7553 174	.44		
Total Group #016500		.44	
Group #021500 Adult Probation			
Sub-Account #124-106-7550 948	.05		
Total Group #021500		.05	
Group #012053			
Sub-Account #124-106-7628 733	1.36		
Total Group #012053		1.36	
Group #012055 RIC Gas Meter 12000			
Sub-Account #124-106-7626 731	.17		
Total Group #012055		.17	
Group #048100 Vet Assist			
Sub-Account #124-106-7631 737	.11		
Total Group #048100		.11	
Group #041100 Kidsplace			
Sub-Account #124-106-7574 076	.05		
Sub-Account #124-106-7690 820	.01		
Total Group #041100		.06	
Group #040100 CJC Facilities			
Sub-Account #124-106-7575 077	.12		
Sub-Account #124-106-7592 926	1.89		
Total Group #040100		2.01	
Group #078000			
Sub-Account #131-397-0875 152	40.57		
Sub-Account #131-397-0786 559	41.39		
Sub-Account #124-114-6842 904	6.94		
Total Group #078000		88.90	
Group #060100			
Sub-Account #124-106-7439 443	5.95		
Sub-Account #124-106-7442 449	3.14		
Total Group #060100		9.09	
Group #081000 Dolt			
Sub-Account #124-106-7504 466	.00		
Sub-Account #124-106-7623 728	.05		
Total Group #081000		.05	
Group #013000 County Clerk			
Sub-Account #124-106-7615 716	.18		
Total Group #013000		.18	

Billing Summary

Group #015000 Planning			
Sub-Account #124-106-7617 718	.33		
Total Group #015000		.33	
Group #014000 Human Resources			
Sub-Account #124-106-7620 721	2.25		
Total Group #014000		2.25	
Group #032500 Coroner			
Sub-Account #124-106-7621 725	.05		
Total Group #032500		.05	
Group #022000 ESDA			
Sub-Account #124-106-7659 773	.00		
Sub-Account #124-106-7676 798	.63		
Total Group #022000		.63	
Group #070500 RBNH			
Sub-Account #124-106-7661 775	40.64		
Sub-Account #131-398-0869 912	40.51		
Total Group #070500		81.15	
Group #077000 Animal Serv			
Sub-Account #124-106-7666 782	4.84		
Total Group #077000		4.84	
Group #026000 Day Reporting			
Sub-Account #124-106-7671 791	1.89		
Total Group #026000		1.89	
Group #021000			
Sub-Account #124-106-7423 414	43.49		
Total Group #021000		43.49	
Group #012056			
Sub-Account #124-107-9486 119	1.26		
Total Group #012056		1.26	
Group #811000			
Sub-Account #124-106-7648 758	1.73		
Total Group #811000		1.73	
Group #240000			
Sub-Account #124-106-7458 472	9.51		
Sub-Account #124-106-7506 439	2.51		
Total Group #240000		12.02	
Group #215000			
Sub-Account #124-106-7570 307	.05		
Total Group #215000		.05	
Group #000001			
Sub-Account #124-113-5331 434	.00		
Total Group #000001		.00	
Group #120720			
Sub-Account #124-113-7021 072	2.78		
Total Group #120720		2.78	



43210	
Group	7/19/16
46100	\$3.28
41400	\$98.54
45500	\$1.31
24000	\$64.63
31000	\$2.46
32000	\$12.62
45800	\$0.74
81200	\$0.70
34000	\$1.34
13500	\$0.07
11000	\$0.14
33500	\$0.17
44000	\$0.14
43100	\$5.31
17000	\$0.55
31500	\$3.01
15500	\$0.51
16500	\$0.44
41500	\$0.10
12000 01053	\$1.36
12000 01055	\$0.17
48100	\$0.11
41100	\$0.06
12000 01721	\$2.01
78000	\$88.90
60100 60201	\$9.09
81000	\$0.05
13000	\$0.18
15000	\$0.33
14000	\$2.25
32500	\$0.05
22000	\$0.63
70500	\$81.15
77000	\$4.84
41500	\$1.89
21000	\$43.49
12000 01056	\$1.26
81100	\$1.73
12000 01720	\$2.78
Total	\$438.39

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BY: _____

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Page 1 of 2
Account Number 815 961-9648 677 8
Billing Date Aug 1, 2016
Web Site att.com
Invoice Number 815961964808

Monthly Statement

Jul 2 - Aug 1, 2016

Bill-At-A-Glance

Previous Bill	56.27
Payment Received 7-18 - Thank You!	56.27CR
Adjustments	.00
Balance	.00
Current Charges	66.16
Total Amount Due	\$66.16
Amount Due in Full by	Aug 25, 2016

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 1, 2016	13.80CR
2	Discount for MDA TVD for Bill Period Aug 1, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment	12.49CR
Total Promotions and Discounts		26.29CR

Monthly Service - Aug 1 thru Aug 31

Line Charge	89.75
Federal Access Charge	6.30
Total Monthly Service	76.05

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AUG 1 2 2016

Billing Summary

Online: att.com/myatt

Plans and Services	66.16
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	66.16

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Aug 2, 2016				
Order Number R9031559810				
	Effective Jul 2, 2016, your Bill reflects a decrease of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 30, 2016			
1.	Monthly Service			.05CR
	Effective Jul 2, 2016, your Bill reflects an increase of \$6.75 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 30, 2016			
2.	Monthly Service			6.53
Total Charges for Order Number R9031559810				6.48
Total Additions and Changes to Service				6.48

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.29
State Additional Charges	.05
Federal Universal Service Fee	1.50
IL Universal Service Fee	.54
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	2.40

News You Can Use Summary

- PREVENT DISCONNECT
- PAY-PER-CALL INFO
- DO NOT CALL
- CARRIER INFO
- RELAY SERVICE

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location

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 Account Number 815 961-9649 677 8
 Billing Date Aug 1, 2016
 Invoice Number 815961964808



Plans and Services

Taxes	
Illinois at 7%	4.05
Municipal Telecommunications Tax	3.47
Total Taxes	7.52
Total Plans and Services	66.16

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$66.16.

CARRIER INFO

AT&T Corp. or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.





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Account Number 815 282-8949 678 9
Billing Date Jul 25, 2016

Web Site att.com

Invoice Number 815282694907

Monthly Statement

Jun 26 - Jul 25, 2016

Bill-At-A-Glance

Previous Bill	55.50
Payment Received 7-18 - Thank You!	55.50CR
Adjustments	.00
Balance	.00
Current Charges	65.76
Total Amount Due	\$65.76
Amount Due in Full by	Aug 19, 2016

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Jul 25, 2016	13.56C
2	Discount for MDA TVD for Bill Period Jul 25, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment	12.27C
Total Promotions and Discounts		25.83C

Monthly Service - Jul 25 thru Aug 24

Line Charge	69.75
Federal Access Charge	6.30
Total Monthly Service	76.05

Billing Summary

Online: att.com/myatt

Plans and Services	65.76
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	65.76

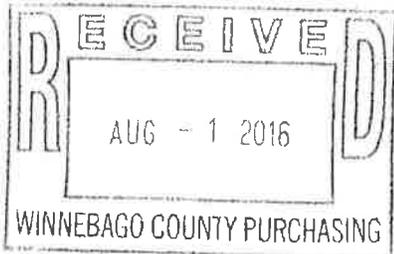
Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 26, 2016				
Order Number R9047555295				
Effective Jul 1, 2016, your Bill reflects an increase of \$67 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 24, 2016				
1.	Monthly Service			.53
Effective Jul 2, 2016, your Bill reflects a decrease of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 24, 2016				
2.	Monthly Service			.04CF
Effective Jul 2, 2016, your Bill reflects an increase of \$6.75 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 24, 2016				
3.	Monthly Service			5.18
Total Charges for Order Number R9047555295				5.67
Total Additions and Changes to Service				5.67

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News You Can Use Summary

- PREVENT DISCONNECT
- RATE NOTICE
- CARRIER INFO

See "News You Can Use" for additional information.

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Plans and Services

Surcharges and Other Fees	
State Infrastructure Maintenance Fee	.29
State Additional Charges	.05
Federal Universal Service Fee	1.50
IL Universal Service Fee	.54
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	2.40
Taxes	
Illinois at 7%	4.02
Municipal Telecommunications Tax	3.45
Total Taxes	7.47
Total Plans and Services	65.76

News You Can Use

PREVENT DISCONNECT
 Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$65.76.

CARRIER INFO
 AT&T Corp., or a company that resells their service, is your long distance and local toll carrier.

RATE NOTICE
 The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2016. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

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Account Number 815 282-6362 223 2
Billing Date Jul 25, 2016

Web Site att.com

Invoice Number 815282636207

Monthly Statement

Jun 26 - Jul 25, 2016

Bill-At-A-Glance

Previous Bill	52.60
Payment Received 7-18 - Thank You!	52.60CR
Adjustments	.00
Balance	.00
Current Charges	62.31
Total Amount Due	\$62.31
Amount Due in Full by	Aug 19, 2016

Plans and Services

Promotions and Discounts

Item	No.	Description	Amount
	1	Discount for MDA SLD - 1MB, PBX for Bill Period Jul 25, 2016	13.56C
	2	Discount for MDA TVD for Bill Period Jul 25, 2016	12.27C
		As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment	
Total Promotions and Discounts			25.83C

Monthly Service - Jul 25 thru Aug 24

Line Charge	69.75
Federal Access Charge	6.30
Total Monthly Service	76.05

Billing Summary

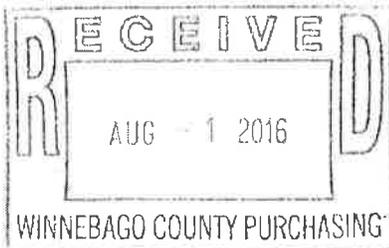
Online: att.com/myatt

Plans and Services	62.31
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	62.31

Additions and Charges to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	Monthly Rate	Amount Billed
		Date: Jul 26, 2016			
		Order Number R9047239286			
		Effective Jul 1, 2016, your Bill reflects an increase of \$67 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 24, 2016			
	1.	Monthly Service			.53
		Effective Jul 2, 2016, your Bill reflects a decrease of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 24, 2016			
	2.	Monthly Service			.04C
		Effective Jul 2, 2016, your Bill reflects an increase of \$6.75 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 24, 2016			
	3.	Monthly Service			5.18
		Total Charges for Order Number R9047239286			5.67
		Total Additions and Charges to Service			5.67



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News You Can Use Summary

- PREVENT DISCONNECT
 - RATE NOTICE
 - CARRIER INFO
- See "News You Can Use" for additional information.

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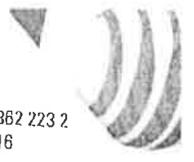
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Plans and Services

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.29
State Additional Charges	.05
Federal Universal Service Fee	1.50
IL Universal Service Fee	.54
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	2.40

Taxes

Illinois at 7%	4.02
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Total Plans and Services	62.31
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News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$62.31.

CARRIER INFO

AT&T Corp. or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

RATE NOTICE

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1-2016



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Account Number 815 282-6310 224 3
Billing Date Jul 25, 2016

Web Site att.com

Invoice Number 815282631007

Monthly Statement

Jun 26 - Jul 25, 2016

Bill-At-A-Glance

Previous Bill	55.50
Payment Received 7-18 - Thank You!	55.50CR
Adjustments	.00
Balance	.00
Current Charges	65.76
Total Amount Due	\$65.76
Amount Due in Full by	Aug 19, 2016

Plans and Services

Promotions and Discounts	
Item No.	Description
1	Discount for MDA SLD - 1MB, PBX for Bill Period Jul 25, 2016
2	Discount for MDA TVD for Bill Period Jul 25, 2016
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	
Total Promotions and Discounts	
Monthly Service - Jul 25 thru Aug 24	
	Line Charge
	Federal Access Charge
	Total Monthly Service

Billing Summary

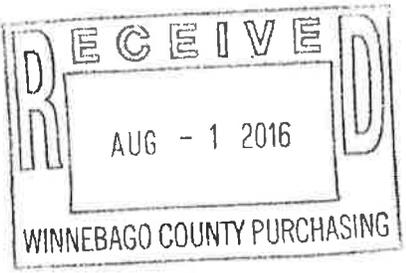
Online: att.com/myatt

Plans and Services	65.76
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	65.76

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 26, 2016				
Order Number R9047134054				
	Effective Jul 1, 2016, your Bill reflects an increase of \$.87 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 24, 2016			
1.	Monthly Service			.53
	Effective Jul 2, 2016, your Bill reflects a decrease of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 24, 2016			
2.	Monthly Service			.04
	Effective Jul 2, 2016, your Bill reflects an increase of \$.675 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 24, 2016			
3.	Monthly Service			5.18
Total Charges for Order Number R9047134054				5.67
Total Additions and Changes to Service				5.67



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News You Can Use Summary

- PREVENT DISCONNECT
 - RATE NOTICE
 - CARRIER INFO
- See "News You Can Use" for additional information.

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Plans and Services

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.29
State Additional Charges	.05
Federal Universal Service Fee	1.50
IL Universal Service Fee	.54
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	2.40

Taxes

Illinois at 7%	4.02
Municipal Telecommunications Tax	3.45
Total Taxes	7.47

Total Plans and Services 65.76

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$65.76.

CARRIER INFO

AT&T Corp., or a company that resells their service, is your long distance and local toll carrier.

RATE NOTICE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2016. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.



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att.com



WINNEBAGO COUNTY
ATTN PURCHASING
STE 202
404 ELM ST
ROCKFORD, IL 61101-1278

Page 1 of 2
Account Number 815 282-0074 449 5
Billing Date Jul 25, 2016

Web Site att.com

Invoice Number 815282007407

Monthly Statement

Jun 26 - Jul 25, 2016

Bill-At-A-Glance

Previous Bill	225.50
Payment Received 7-18 - Thank You!	225.50CR
Adjustments	.00
Balance	.00
Current Charges	266.47
Total Amount Due	\$266.47
Amount Due in Full by	Aug 19, 2016

Billing Summary

Online: att.com/myatt

Plans and Services	266.47
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	266.47

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Jul 25, 2016	54.25CR
2	Discount for MDA TVD for Bill Period Jul 25, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	49.09CR
Total Promotions and Discounts		103.34CR

Monthly Service - Jul 25 thru Aug 24

Charges for 815 282-0074	
Monthly Charges	69.75
Federal Access Charge	6.30
Charges for 815 282-0077	
Monthly Charges	69.75
Federal Access Charge	6.30
Charges for 815 282-0101	
Monthly Charges	69.75
Federal Access Charge	6.30
Charges for 815 282-1331	
Monthly Charges	69.75
Federal Access Charge	6.30
Total Monthly Service	304.20

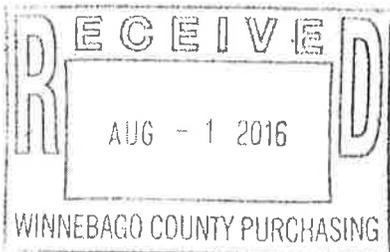
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AUG 1 2 2016
BY: _____

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 26, 2016				
Order Number R9047345091				
	Effective Jul 1, 2016, your Bill reflects an increase of \$2.68 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 24, 2016			
1.	Monthly Service			2.15
	Effective Jul 2, 2016, your Bill reflects a decrease of \$20 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 24, 2016			
2.	Monthly Service			15CR

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News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - IL 9-1-1 SURCHARGE
 - RATE NOTICE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



WINNEBAGO COUNTY
 ATTN PURCHASING
 STE 202
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Page 2 of 2
 Account Number 815 282-0074 449 5
 Billing Date Jul 25, 2016
 Invoice Number 815282007407

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Jul 2, 2016, your Bill reflects an increase of \$27.00 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 24, 2016			
	1. Monthly Service			20.70
	Total Charges for Order Number R9047345091			22.70
	Total Additions and Changes to Service			22.70

Surcharges and Other Fees

9-1-1 Emergency System				
Billed for Winnebago County				3.48
State Infrastructure Maintenance Fee				1.15
State Additional Charges				.20
Federal Universal Service Fee				6.00
IL Universal Service Fee				2.14
IL Telecom Relay Svc and Eqp				.08
Total Surcharges and Other Fees				13.05

Taxes

Illinois at 7%				16.08
Municipal Telecommunications Tax				13.78
Total Taxes				29.86

Total Plans and Services 266.47

News You Can Use

PREVENT DISCONNECT

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CARRIER INFO

AT&T Corp., or a company that resells their service, is your long distance and local toll carrier.

IL 9-1-1 SURCHARGE

A statewide uniform surcharge for Enhanced 9-1-1 Service for all Illinois customers outside the city of Chicago was enacted by the State of Illinois, effective 1/1/2016. Some customers who may have been previously exempt from 9-1-1 surcharges are now responsible for paying the statewide uniform 9-1-1 surcharge, per Illinois state law.

News You Can Use - Continued

RATE NOTICE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), and the Federal Subscriber Line Charge increased on 7/1/2016. Lifeline customers will continue to receive credit for the Federal Subscriber Line Charge. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.





WINNEBAGO COUNTY
PURCHASING DEPARTMENT
STE 202
404 ELM ST
ROCKFORD, IL 61101-1278

Page 1 of 2
Account Number 815 968-3620 223 1
Billing Date Jul 22, 2016
Web Site att.com
Invoice Number 815968362007

Monthly Statement

Jun 23 - Jul 22, 2016

Bill-At-A-Glance

Previous Bill	111.02
Payment - Thank You!	111.02CR
Adjustments	.00
Balance	.00
Current Charges	65.17
Total Amount Due	\$65.17
Amount Due in Full by	Aug 17, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	6-29	Payment		55.50
2	7-05	Payment		55.52
Totals			.00	111.02

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
1	Discount for MDA SLD - 1MB, PBX for Bill Period Jul 22, 2016	13.44CR
2	Discount for MDA TVD for Bill Period Jul 22, 2016	12.16CR
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.		
Total Promotions and Discounts		25.60CR

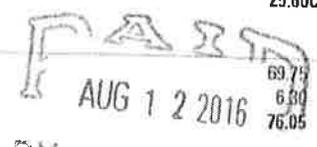
Billing Summary

Online: att.com/myatt

Plans and Services	65.17
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	65.17

Monthly Service - Jul 22 thru Aug 21

Line Charge	69.75
Federal Access Charge	6.30
Total Monthly Service	76.05

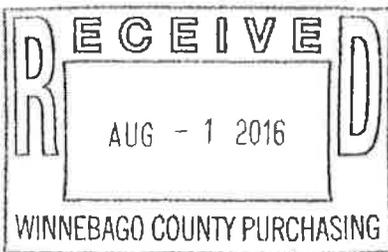


Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 24, 2016				
Order Number R9045177850				
Effective Jul 1, 2016, your Bill reflects an increase of \$.67 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 21, 2016				
1.	Monthly Service			.47
Effective Jul 2, 2016, your Bill reflects a decrease of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 21, 2016				
2.	Monthly Service			.03CR

BY: _____



414 43210

News You Can Use Summary

- PREVENT DISCONNECT
 - RATE NOTICE
 - CARRIER INFO
- See "News You Can Use" for additional information.

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Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.
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WINNEBAGO COUNTY
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Page 2 of 2
 Account Number 815 968-3620 223 1
 Billing Date Jul 22, 2016
 Invoice Number 815968362007

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Jul 2, 2016, your Bill reflects an increase of \$6.75 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 21, 2016			
1.	Monthly Service			4.50
	Total Charges for Order Number R9045177850			4.94
	Total Additions and Changes to Service			4.94

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.28
State Additional Charges	.05
Federal Universal Service Fee	1.50
IL Universal Service Fee	.53
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	2.38

Taxes

Illinois at 7%	3.98
Municipal Telecommunications Tax	3.42
Total Taxes	7.40

Total Plans and Services 65.17

News You Can Use

PREVENT DISCONNECT

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CARRIER INFO

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RATE NOTICE

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312
1-800-433-2343
Jul 22, 2016
at 8154891207



WINNEBAGO COUNTY
ATTN PURCHASING
STE 202
404 ELM ST
ROCKFORD, IL 61101-1278

Page 1 of 2
Account Number 815 489-0512 533 7
Billing Date Jul 22, 2016
Web Site att.com
Invoice Number 815489051207

Monthly Statement

Jun 23 - Jul 22, 2016

Bill-At-A-Glance

Previous Bill	451.00
Payment - Thank You!	451.00CR
Adjustments	.00
Balance	.00
Current Charges	264.15
Total Amount Due	\$264.15
Amount Due in Full by	Aug 17, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	6-29	Payment		225.50
2	7-05	Payment		225.50
Totals			.00	451.00

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Jul 22, 2016	53.76CR
2	Discount for MDA TVD for Bill Period Jul 22, 2016	48.65CF
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.		
Total Promotions and Discounts		102.41CI

Billing Summary

Online: att.com/myatt

Plans and Services	264.15
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	264.15

Monthly Service - Jul 22 thru Aug 21

Charges for 815 489-0512	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 489-0515	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 489-0556	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 489-0563	69.75
Monthly Charges	6.30
Federal Access Charge	
Total Monthly Service	304.20

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AUG 1 2 2016
BY: _____



News You Can Use Summary

- PREVENT DISCONNECT
 - IL 9-1-1 SURCHARGE
 - CARRIER INFO
 - RATE NOTICE
- See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.
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WINNEBAGO COUNTY
 ATTN PURCHASING
 STE 202
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Page 2 of 2
 Account Number 815 489-0512 533
 Billing Date Jul 22, 2016
 Invoice Number 815489051207



Plans and Services

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 24, 2016				
Order Number R9045283384				
	Effective Jul 1, 2016, your Bill reflects an increase of \$2.68 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 21, 2016			
1.	Monthly Service			1.87
	Effective Jul 2, 2016, your Bill reflects a decrease of \$2.00 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 21, 2016			
2.	Monthly Service			13CR
	Effective Jul 2, 2016, your Bill reflects an increase of \$27.00 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 21, 2016			
3.	Monthly Service			18.00
Total Charges for Order Number R9045283384				19.74
Total Additions and Changes to Service				19.74

Surcharges and Other Fees

9-1-1 Emergency System				
Billed for Winnebago County				3.48
State Infrastructure Maintenance Fee				1.14
State Additional Charges				.20
Federal Universal Service Fee				8.00
IL Universal Service Fee				2.12
IL Telecom Relay Svc and Eqp				.08
Total Surcharges and Other Fees				13.02

Taxes

Illinois at 7%				15.94
Municipal Telecommunications Tax				13.66
Total Taxes				29.60

Total Plans and Services 264.15

News You Can Use

PREVENT DISCONNECT

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CARRIER INFO

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IL 9-1-1 SURCHARGE

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RATE NOTICE

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WINNEBAGO COUNTY
ATTN PURCHASING
STE 202ST4
404 ELM ST
ROCKFORD, IL 61101-1276

Page 1 of 2
Account Number 815 489-0854 270 2
Billing Date Jul 22, 2016

Web Site att.com

Invoice Number 815489085407

Monthly Statement

Jun 23 - Jul 22, 2016

Bill-At-A-Glance

Previous Bill	168.57
Payment	112.36CR
Adjustments	.00
Past Due - Please Pay Immediately	56.21
Current Charges	65.79
Total Amount Due	\$122.00
Current Charges Due in Full by	Aug 17, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	6-29	Payment		56.18
2	7-05	Payment		56.18
Totals			.00	112.36

Plans and Services

Promotions and Discounts

Item No.	Description	Amount
1	Discount for MDA SLD - 1MR, PBX for Bill Period Jul 22, 2016	13.44CR
2	Discount for MDA TVD for Bill Period Jul 22, 2016	12.16CR
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment		

Total Promotions and Discounts

Monthly Service - Jul 22 thru Aug 21

Line Charge	69.26
Federal Access Charge	6.45
Total Monthly Service	76.20

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

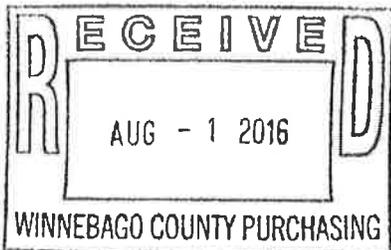
Item No.	Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 24, 2016				
Order Number R9045389826				
Effective Jul 1, 2016, your Bill reflects an increase of \$.64 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 21, 2016				
1.	Monthly Service			.45
Effective Jul 2, 2016, your Bill reflects a decrease of \$.05 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 21, 2016				
2.	Monthly Service			.03CR

Billing Summary

Online: att.com/myatt

Plans and Services	65.79
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	65.79

414 43210



News You Can Use Summary

- PREVENT DISCONNECT
 - CARRIER INFO
 - IL 9-1-1 SURCHARGE
 - RATE NOTICE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

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RATE NOTICE

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Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
	Effective Jul 2, 2016, your Bill reflects an increase of \$6.75 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 21, 2016			4.50
	1. Monthly Service			4.92
	Total Charges for Order Number R9045389826			4.92
	Total Additions and Changes to Service			4.92

Surcharges and Other Fees

9-1-1 Emergency System Billed for Winnebago County	.87
State Infrastructure Maintenance Fee	.28
State Additional Charges	.05
Federal Universal Service Fee	1.15
IL Universal Service Fee	.53
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	2.90

Taxes

Illinois at 7%	3.97
Municipal Telecommunications Tax	3.40
Total Taxes	7.37

Total Plans and Services 65.79

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$122.00.

CARRIER INFO

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IL 9-1-1 SURCHARGE

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WINNEBAGO COUNTY
ADMINISTRATION BLDG
ATTN PURCHASING RM 202
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Page 1 of 21
Account Number 815 987-5970 032 7
Billing Date Jul 19, 2016

Web Site att.com

Invoice Number 815987597007

Monthly Statement

Jun 20 - Jul 19, 2016

Bill-A1-A-Glance

Previous Bill	14,154.10
Payment - Thank You	14,154.10CR
Adjustments	.00
Balance	.00
Current Charges	7,329.49
Total Amount Due	\$7,329.49
Amount Due in Full by	Aug 15, 2016

AT&T Benefits

• Total AT&T Savings 1.71

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	6-29	Payment		7,076.11
2	7-05	Payment		7,077.99
Totals			.00	14,154.10

Billing Summary

Online: att.com/myatt

Plans and Services	7,329.49
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	7,329.49

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Jul 19, 2016	350.68CR
2	Discount for MDA TVD for Bill Period Jul 19, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	317.36CR
Total Promotions and Discounts		668.04CR

Monthly Service - Jul 19 thru Aug 18

Billed for 815 987-5970	
Charges for 815 987-5970	
Monthly Charges	5,462.29
Federal Access Charge	124.65
Total Billed for 815 987-5970	5,586.94

Billed for 815 962-3309	
Charges for 815 962-3309	
Line Charge	93.00
Federal Access Charge	6.30

Charges for 815 969-0162	
Line Charge	93.00
Federal Access Charge	6.30

Charges for 815 969-0163	
Line Charge	93.00
Federal Access Charge	6.30

Charges for 815 969-0164	
Line Charge	93.00
Federal Access Charge	6.30

News You Can Use Summary

- PREVENT DISCONNECT
 - IL 9-1-1 SURCHARGE
 - RATE INCREASES
 - CARRIER INFO
 - RATE NOTICE
- See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

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 ADMINISTRATION BLDG
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Page 2 of 21
 Account Number 815 987-5970 032 7
 Billing Date Jul 19, 2016
 Invoice Number 815987597007

Plans and Services

Monthly Service - Continued

Charges for 815 969-0165
 Line Charge 93.00
 Federal Access Charge 6.30

Charges for 815 969-0167
 Line Charge 93.00
 Federal Access Charge 6.30

Charges for 815 987-0146
 Line Charge 93.00
 Federal Access Charge 6.30

Charges for 815 987-0190
 Line Charge 93.00
 Federal Access Charge 6.30

Charges for 815 987-0196
 Line Charge 93.00
 Federal Access Charge 6.30
 Total Billed for 815 962-3309 893.70

Billed for 815 962-9046
Charges for 815 962-9046
 Line Charge 93.00
 Federal Access Charge 6.30
 Total Billed for 815 962-9046 99.30

Billed for 815 965-1655
Charges for 815 965-1655
 Line Charge 93.00
 Federal Access Charge 6.30
 Total Billed for 815 965-1655 99.30

Billed for 815 968-3260
Charges for 815 968-3260
 Line Charge 93.00
 Federal Access Charge 6.30
 Total Billed for 815 968-3260 99.30

Billed for 815 968-6379
Charges for 815 968-6379
 Line Charge 93.00
 Federal Access Charge 6.30
 Total Billed for 815 968-6379 99.30
Total Monthly Service 6,877.84

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
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Billed for 815 987-5970

Main Line 815 987-5970

Date: Jul 20, 2016

Order Number R9042100107

Effective Jul 1, 2016, your Bill reflects an increase of \$10.26 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 18, 2016

1. Monthly Service	6.16
Total Charges for Order Number R9042100107	6.16
Total Charges for Main Line 815 987-5970	6.16

Station 815 489-5532

Date: Jul 20, 2016

Order Number R9042100107

Effective Jul 1, 2016, your Bill reflects an increase of \$1.36 in your Monthly Service charges. Charges are prorated from Jul 1, 2016 thru Jul 18, 2016

2. Monthly Service	.82
Total Charges for Order Number R9042100107	.82
Total Charges for Station 815 489-5532	.82

Station 815 962-6425

Date: Jul 20, 2016

Order Number R9042100107

Effective Jul 2, 2016, your Bill reflects a decrease of \$.45 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 18, 2016

3. Monthly Service	.26CR
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4. Monthly Service	3.62
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Effective Jul 2, 2016, your Bill reflects an increase of \$60.75 in your Monthly Service charges. Charges are prorated from Jul 2, 2016 thru Jul 18, 2016

5. Monthly Service	34.43
Total Charges for Order Number R9042100107	37.79
Total Charges for Station 815 962-6425	37.79
Total Billed for 815 987-5970	44.77



43210
2016
591010332 1

DEPT	ORG	7/19/2016
CA	110	39.39
BM 53	12000 01053	174.06
CB	125	39.39
CO	130	79.36
MC	135	65.09
HR	140	39.97
PN	150	40.56
RD	155	39.97
SA	165	39.97
TR	170	39.97
FN	180	39.39
JP	415	114.19
SH	240	1,982.55
AT	310	570.93
CC	315	571.75
CI	320	1,027.68
CR	325	79.93
JC	335	79.36
PD	340	39.97
E-911	414	645.34
WinGis	440	39.39
CU	458	39.97
HC	461	276.90
IT	810	102.77
PSB	812	1,121.64
Total		7,329.49

PAID
AUG 12 2016

BY: _____



WINNEBAGO COUNTY
 ATIN PURCHASING
 STE 202
 404 ELM ST
 ROCKFORD, IL 61101-1278

Page 1 of 2
 Account Number 815 389-9784 223 9
 Billing Date Aug 4, 2016

Web Site att.com

Invoice Number 815389978400

Monthly Statement

Jul 5 - Aug 4, 2016

Bill-At-A-Glance

Previous Bill	80.71
Payment Received 7-18 - Thank You!	80.71 CR
Adjustments	.00
Balance	.00
Current Charges	80.19
Total Amount Due	\$80.19
Amount Due in Full by	Aug 29, 2016

Plans and Services

Promotions and Discounts

Item	No.	Description	
	1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 4, 2016	16.97
	2	Discount for MDA TVD for Bill Period Aug 4, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	15.36
Total Promotions and Discounts			32.33

Monthly Service - Aug 4 thru Sep 3

Line Charge	69.75
Unlimited Business Service	24.00
Federal Access Charge	6.30
Total Monthly Service	100.05

Surcharges and Other Fees

9-1-1 Emergency System Billed for Winnebago County	.87
State Infrastructure Maintenance Fee	.30
State Additional Charges	.00
Federal Universal Service Fee	1.50
IL Universal Service Fee	.67
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	3.47

Taxes

Illinois at 7%	4.85
Municipal Telecommunications Tax	4.15
Total Taxes	9.00

Total Plans and Services 80.19

Billing Summary

Online: att.com/myatt

Plans and Services	80.19
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	80.19

News You Can Use Summary

- PREVENT DISCONNECT
- PAY PER-CALL INFO
- DO NOT CALL
- CARRIER INFO
- RELAY SERVICE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location

GO GREEN - Enroll in paperless billing.

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 AUG 10 2016

414 43210

AUG 12 2016



WINNEBAGO COUNTY
ATTN PURCHASING
STE 202
404 ELM ST
ROCKFORD, IL 61101-1278

Page 2 of 2
Account Number 815 389 9784 223 9
Billing Date Aug 4, 2016
Invoice Number 815389978408

News You Can Use

News You Can Use - Continued

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the customer guide section in your local YP telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.





INVOICE

NO. SB941009

CONTRACT NO. EB16112555	P.O. NO. 16112555	REFERENCE CODE CS	REFERENCE NO. T3957924
COMPLETION DATE 07/09/16	INVOICE DATE 07/26/16	CUSTOMER NO. 0701020083912	

WINNEBAGO COUNTY
404 ELM STREET
ROCKFORD IL 61101

WINNEBAGO COUNTY
204 S 1ST STREET
ROCKFORD IL 61104

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK UNLESS CONTRACTUALLY STIPULATED, ALL WORK CARRIES A 2 HOUR MINIMUM BILL REQUESTER: KELLY MARKS / 404-461-2023 CPR: 16112555 CUSTOMER: WINNEBAGO COUNTY 911 ADDRESS: 204 S 1ST ST / ROCKFORD IL 61104 SITE ACCESS: 24 / 7 SITE CONTACT AND PHONE: JOHN 815-987-5809 CUSTOMER TICKET: N/A DESCRIPTION OF TROUBLE: (2) OUT OF (5) 911 TRUNKS DOWN REQUESTED DISPATCH DATE: TODAY TICKET SEVERITY: EMERGENCY		
		RESET NIU AND TESTED WITH 911 RESOLUTION CENTER, TROUBLE CAME CLEAR		
	8.75	HOURS WORKED ON 07/09/16 BY TECH #		
	2.00	HOURS WORKED ON 07/09/16 BY TECH #	006951 PU2439	
		MATERIAL SUBTOTAL		.00
		LABOR SUBTOTAL		.00
		MATERIAL & LABOR SUBTOTAL	1706.25	1,706.25
 Approved for Payment JMS				
FEDERAL TAX ID 36-3264367				
** AMOUNT DUE **				
			TAX	.00
			FREIGHT	.00
			TOTAL	1,706.25

PAID
SEP 29 2016
BY:

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AUG - 1 2016
WINNEBAGO COUNTY PURCHASING

REMIT TO: AT&T, P.O. BOX 9009, CAROL STREAM IL 60197-9009
REQUESTED BY: WORK APPROVED BY: John
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK

ORIGINAL

Thank You for your business

Language Line Services, Inc.
A LanguageLine SolutionsSM Company

1 Lower Ragsdale Drive, Bldg. 2 - Monterey, CA 93940

Thank you for using Language Line Services.
This invoice reflects usage for July of 2016.
Please visit us at www.LanguageLine.com!

0000459 - 0002293
WINNEBAGO COUNTY
ATTN: FINANCE
404 ELM STREET ROOM 520
ROCKFORD, IL 61101

ACCOUNT NUMBER: 9020906018
INVOICE NUMBER: 3887085
INVOICE DATE: Jul 31, 2016
TERMS: N30
BILLING INQUIRIES: 800-752-6096 Opt. 2
OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	\$690.67
	PAYMENTS	\$0.00
	ADJUSTMENTS	\$0.00
	BALANCE FORWARD	\$690.67
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	\$1,113.05
	INSIGHT VIDEO INTERPRETATION	\$0.00
	ON-SITE INTERPRETATION	\$0.00
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	OTHER	\$8.77
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$1,121.82
	NEW BALANCE	\$1,812.49
AMOUNT DUE		BY: \$1,812.49

ok
begin
7/31/16

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request.

To obtain a copy of our new schedule of fees and get a list of our products and services, please send an e-mail request to customer@language.com.

You may not have noticed... but your account is now past due. Please correct this by paying the amount indicated above. If you have already submitted payment, please disregard this notice.

PAST DUE BALANCE HISTORY

TOTAL	CURRENT	1-30 Days	31-60 Days	61-90 Days	91+ Days
\$1,812.49	\$1,121.82	\$622.86	\$728.98	(\$661.15)	\$0.00

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT
PLEASE INCLUDE YOUR INVOICE NUMBER, AMOUNT PAID PER INVOICE, AND YOUR ACCOUNT NUMBER WITH YOUR REMITTANCE

ACCOUNT NUMBER 9020906018
INVOICE NUMBER: 3887085
INVOICE DATE: Jul 31, 2016
TERMS: N30

AMOUNT DUE: **\$1,812.49**

WE RECEIVE THE EBILL AND DO NOT NEED THE CALL
DETAIL LISTING ON PAPER

CHANGE OF ADDRESS -- CHECK HERE AND MAKE CHANGES ON BACK

WINNEBAGO COUNTY
FINANCE
404 ELM STREET ROOM 520
ROCKFORD, IL 61101

MAKE CHECK PAYABLE TO:
LANGUAGE LINE SERVICES
PO Box 202564
Dallas, TX 75320-2564

9020906018073116000181249

CALL DETAIL - INTERPRETATION SERVICE

Minimum Usage: \$0.00

TOTAL CHARGES: \$1,113.05

Calls are marked with "D" next to the duration of the interpretation when a Dial Out Fee is applicable.

RATE CODE KEY:

-1st Position

D = Domestic

I = International

-2nd Position

P = Daytime

N = Nights,
Weekends, and
Holidays

-3rd Position

1-4 = Language Tier

-4th Position

S = Special Interpreter Rate

PAID
SEP 29 2016

BY: _____



WINNEBAGO COUNTY
 ATTN PURCHASING
 STE 202
 404 ELM ST
 ROCKFORD, IL 61101-1278

Page 1 of 2
 Account Number 815 654-7863 635 9
 Billing Date Aug 10, 2016

Web Site att.com

Invoice Number 815654786308

Monthly Statement

Jul 11 - Aug 10, 2016

Bill At-A-Glance

Previous Bill	258.52
Payment Received 8-01 - Thank You!	258.52CR
Adjustments	.00
Balance	.00
Current Charges	252.25
Total Amount Due	\$252.25
Amount Due in Full by	Sep 6, 2016

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 10, 2016	50.50CR
2	Discount for MDA TVD for Bill Period Aug 10, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	45.70CR
Total Promotions and Discounts		96.20CR

Monthly Service - Aug 10 thru Sep 9

Charges for 815 654-7863	
Monthly Charges	72.94
Federal Access Charge	6.30

Charges for 815 654-8401

Monthly Charges	69.75
Federal Access Charge	6.30

Charges for 815 654-8402

Monthly Charges	69.75
Federal Access Charge	6.30

Charges for 815 654-8405

Monthly Charges	69.75
Federal Access Charge	6.30
Total Monthly Service	307.39

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Winnebago County	3.48
State Infrastructure Maintenance Fee	1.09
State Additional Charges	.19
Federal Universal Service Fee	6.00
IL Universal Service Fee	1.99
IL Telecom Relay Svc and Eqp	.08
Total Surcharges and Other Fees	12.83

Taxes

Illinois at 7%	15.20
Municipal Telecommunications Tax	13.03
Total Taxes	28.23

Total Plans and Services

252.25

Billing Summary

Online: att.com/myatt

Plans and Services	252.25
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	252.25



414

43210

News You Can Use Summary

- PREVENT DISCONNECT
- PAY-PER-CALL INFO
- DO NOT CALL
- CARRIER INFO
- RELAY SERVICE

See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



WINNEBAGO COUNTY
 ATTN PURCHASING
 STE 202
 404 ELM ST
 ROCKFORD, IL 61101-1278

Page 1 of 2
 Account Number 815 654-1779 656 1
 Billing Date Aug 10, 2016
 Web Site att.com
 Invoice Number 815654177908

Monthly Statement

Jul 11 - Aug 10, 2016

Bill-At-A-Glance

Previous Bill	63.72
Payment Received 8-01 - Thank You!	63.72CR
Adjustments	.00
Balance	.00
Current Charges	62.17
Total Amount Due	\$62.17
Amount Due in Full by	Sep 6, 2016

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 10, 2016	12.62CR
2	Discount for MDA TVD for Bill Period Aug 10, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	11.43CR
Total Promotions and Discounts		24.05CR

Monthly Service - Aug 10 thru Sep 9

Line Charge	69.75
Federal Access Charge	6.30
Total Monthly Service	76.05

PAID
 AUG 26 2016
 BY: _____

Billing Summary

Online: att.com/myatt

Plans and Services	62.17
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	62.17

Surcharges and Other Fees

9-1-1 Emergency System	.87
Billed for Winnebago County	.27
State Infrastructure Maintenance Fee	.05
State Additional Charges	1.50
Federal Universal Service Fee	.50
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	3.21
Total Surcharges and Other Fees	3.21

Taxes

Illinois at 7%	3.75
Municipal Telecommunications Tax	3.21
Total Taxes	6.96

Total Plans and Services

62.17

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 AUG 22 2016

414 43210

News You Can Use Summary

- PREVENT DISCONNECT
 - PAY-PER-CALL INFO
 - DO NOT CALL
 - CARRIER INFO
 - RELAY SERVICE
- See "News You Can Use" for additional information.

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$62.17.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



WINNEBAGO COUNTY ADMIN
 FINANCE DEPARTMENT
 STE 202
 404 ELM ST
 ROCKFORD, IL 61101-1245

Page 1 of 2
 Account Number 815 963-8009 3073
 Billing Date Aug 7, 2016
 Web Site att.com
 Invoice Number 815963800908

Monthly Statement

Jul 8 - Aug 7, 2016

Bill-At-A-Glance

Previous Bill	59.03
Payment Received 8-01 - Thank You!	59.03CR
Adjustments	.00
Balance	.00
Current Charges	58.09
Total Amount Due	\$58.09
Amount Due in Full by	Sep 1, 2016

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 7, 2016	12.62CR
2	Discount for MDA TVD for Bill Period Aug 7, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.94% of commitment.	11.43CR
Total Promotions and Discounts		24.05CR

Monthly Service - Aug 7 thru Sep 6

Line Charge	69.75
Federal Access Charge	6.30
Total Monthly Service	76.05

PAID
 AUG 26 2016

Billing Summary

Online: att.com/myatt

Plans and Services	58.09
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	58.09

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.27
State Additional Charges	.05
Federal Universal Service Fee	1.50
IL Universal Service Fee	.50
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	2.34

Taxes

Illinois at 7%	3.75
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Total Plans and Services

58.09

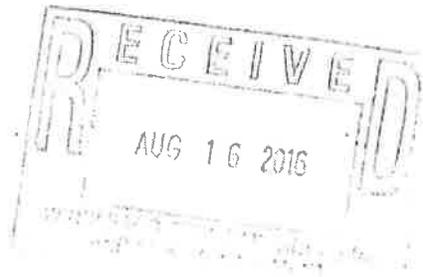
News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$58.09.

CARRIER INFO

AT&T Corp., or a company that resells their service, is your long distance and local toll carrier.



414

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News You Can Use Summary

- PREVENT DISCONNECT
- PAY-PER-CALL INFO
- DO NOT CALL
- CARRIER INFO
- RELAY SERVICE

See "News You Can Use" for additional information

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



WINNEBAGO COUNTY ADMIN
 FINANCE DEPARTMENT
 STE 202
 404 ELM ST
 ROCKFORD, IL 61101-1245

Page 1 of 2
 Account Number 815 963-6742 224 6
 Billing Date Aug 7, 2016
 Web Site att.com
 Invoice Number 815963674208

Monthly Statement

Jul 8 - Aug 7, 2016

Bill-At-A-Glance

Previous Bill	62.29
Payment Received 7-18 - Thank You!	62.29CR
Adjustments	.00
Balance	.00
Current Charges	61.30
Total Amount Due	\$61.30
Amount Due in Full by	Sep 1, 2016

Handwritten: 8/16/16

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 7, 2016	12.62CR
2	Discount for MDA TVD for Bill Period Aug 7, 2016	11.43CR
	As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	
	Total Promotions and Discounts	24.05CR

Monthly Service - Aug 7 thru Sep 6

Line Charge	60.75
Federal Access Charge	6.30
Total Monthly Service	76.05

Handwritten: PAY, AUG 26 2016

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.27
State Additional Charges	.05
Federal Universal Service Fee	1.50
IL Universal Service Fee	.50
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	2.34

Taxes

Illinois at 7%	3.75
Municipal Telecommunications Tax	3.21
Total Taxes	6.96

Total Plans and Services 61.30

Billing Summary

Online: att.com/myatt

Plans and Services	61.30
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	61.30



Handwritten: 414 43210

News You Can Use Summary

- PREVENT DISCONNECT
 - PAY-PER-CALL INFO
 - DO NOT CALL
 - CARRIER INFO
 - RELAY SERVICE
- See "News You Can Use" for additional information.

News You Can Use

PREVENT DISCONNECT
 Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$61.30.

CARRIER INFO
 AT&T Corp., or a company that resells their service, is your long distance and local toll carrier.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.
 GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



WINNEBAGO COUNTY ADMIN
att.com

WINNEBAGO COUNTY ADMIN
FINANCE DEPARTMENT
STE 202
404 ELM ST
ROCKFORD, IL 61101-1245

Page 1 of 2
Account Number 815 963-5103 391 8
Billing Date Aug 7, 2016

Web Site att.com

Invoice Number 815963510308

Monthly Statement

Jul 8 - Aug 7, 2016

Bill At-A-Glance

Previous Bill	373.67
Payment Received 7-18 - Thank You!	373.67CR
Adjustments	.00
Balance	.00
Current Charges	367.73
Total Amount Due	\$367.73
Amount Due in Full by	Sep 1, 2016

Billing Summary

Online: att.com/myatt

Plans and Services	367.73
1-877-438-0041	
Repair Service:	
1-877-888-5822	
Total of Current Charges	367.73

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 7, 2016	75.75CR
2	Discount for MDA TVD for Bill Period Aug 7, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment	68.55CR
Total Promotions and Discounts		144.30CR

Monthly Service - Aug 7 thru Sep 6

Charges for 815 963-5103	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 963-5113	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 963-5128	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 963-5417	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 963-5704	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 963-5706	69.75
Monthly Charges	6.30
Federal Access Charge	
Total Monthly Service	456.30

PAY
AUG 26 2016
BY: _____

Surcharges and Other Fees

State Infrastructure Maintenance Fee	1.61
State Additional Charges	.28
Federal Universal Service Fee	9.00
IL Universal Service Fee	2.99
IL Telecom Relay Svc and Eqp	.12
Total Surcharges and Other Fees	14.00

Taxes

Illinois at 7%	22.47
Municipal Telecommunications Tax	19.26
Total Taxes	41.73

Total Plans and Services

367.73

News You Can Use Summary

- PREVENT DISCONNECT
 - PAY-PER-CALL INFO
 - DO NOT CALL
 - CARRIER INFO
 - RELAY SERVICE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



WINNEBAGO COUNTY
 ATTN PURCHASING
 STE 202
 404 ELM ST
 ROCKFORD, IL 61101-1278

Page 1 of 2
 Account Number 815 398-7301 228 1
 Billing Date Aug 16, 2016
 Web Site att.com
 Invoice Number 815398730108

Monthly Statement

Jul 17 - Aug 16, 2016

Bill-At-A-Glance

Previous Bill	64.01
Payment Received 8-01 - Thank You!	64.01 CR
Adjustments	.00
Balance	.00
Current Charges	61.30
Total Amount Due	\$61.30
Amount Due in Full by	Sep 8, 2016

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 16, 2016	12.62CR
2	Discount for MDA TVD for Bill Period Aug 16, 2016	11.43CR
	As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	24.05CR
Total Promotions and Discounts		24.05CR

Monthly Service - Aug 16 thru Sep 15	69.75
Line Charge	6.30
Federal Access Charge	76.05
Total Monthly Service	152.10

BY: [Signature]
 AUG 26 2016

Billing Summary

Online: att.com/myatt

Plans and Services	61.30
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	61.30

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.05
State Additional Charges	1.50
Federal Universal Service Fee	.50
IL Universal Service Fee	.02
IL Telecom Relay Svc and Eqp	2.34
Total Surcharges and Other Fees	2.41

Taxes

Illinois at 7%	3.75
Municipal Telecommunications Tax	3.21
Total Taxes	6.96

Total Plans and Services 61.30

RECEIVED
 AUG 21 2016

414 43210

News You Can Use Summary

- PREVENT DISCONNECT
 - PAY PER-CALL INFO
 - DO NOT CALL
 - CARRIER INFO
 - RELAY SERVICE
- See "News You Can Use" for additional information.

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$61.30.

CARRIER INFO

AT&T Corp. or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.



att.com

WINNEBAGO COUNTY
ATTN PURCHASING
STE 202
404 ELM ST
ROCKFORD, IL 61101-1278

Page 1 of 2
Account Number 815 637-4841 811 5
Billing Date Aug 13, 2016
Web Site att.com
Invoice Number 815637484108

Monthly Statement

Jul 14 - Aug 13, 2016

Bill-At-A-Glance

Previous Bill	542.35
Payment Received 8-01 - Thank You!	542.35CR
Adjustments	.00
Balance	.00
Current Charges	525.76
Total Amount Due	\$525.76
Amount Due in Full by	Sep 8, 2016

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 13, 2016	101.00CR
2	Discount for MDA TVD for Bill Period Aug 13, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment	91.40CR
Total Promotions and Discounts		192.40CR

Monthly Service - Aug 13 thru Sep 12

Monthly Charges	558.00
Federal Access Charge	50.40
Total Monthly Service	608.40

Local Calls

Usage Service Agreement

0-8 Miles	
.9 Initial Minutes	.01
Total for Usage Service Agreement	.01

Your overall local call savings this month were \$.43

Surcharges and Other Fees

9-1-1 Emergency System	34.80
Billed for Winnebago County	2.14
State Infrastructure Maintenance Fee	.38
State Additional Charges	12.00
Federal Universal Service Fee	3.99
IL Universal Service Fee	.80
IL Telecom Relay Svc and Eqp	
Total Surcharges and Other Fees	54.11

Taxes

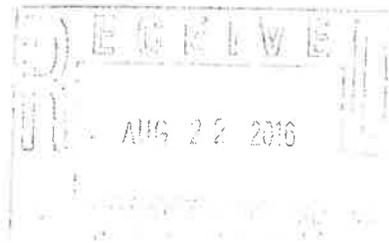
Illinois at 7%	29.96
Municipal Telecommunications Tax	25.68
Total Taxes	55.64

Total Plans and Services 525.76

Billing Summary

Online: att.com/myatt

Plans and Services	525.76
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	525.76



News You Can Use Summary

- PREVENT DISCONNECT
 - PAY-PER-CALL INFO
 - DO NOT CALL
 - CARRIER INFO
 - RELAY SERVICE
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

800.438.AT&T
 910X '01 Hwy
 1-800-233-5118
 7 to 2 after



WINNEBAGO COUNTY
 ATTN PURCHASING
 STE 202
 404 ELM ST
 ROCKFORD, IL 61101-1278

Page 1 of 2
 Account Number 815 227-1243 057 5
 Billing Date Aug 13, 2016

Web Site att.com

Invoice Number 815227124308

Monthly Statement

Jul 14 - Aug 13, 2016

Bill-At-A-Glance

Previous Bill	246.75
Payment Received 8-01 - Thank You!	246.75CR
Adjustments	.00
Balance	.00
Current Charges	238.61
Total Amount Due	\$238.61
Amount Due in Full by	Sep 8, 2016

Billing Summary

Online: att.com/myatt

Plans and Services	238.61
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	238.61



News You Can Use Summary

- PREVENT DISCONNECT
 - PAY-PER-CALL INFO
 - DO NOT CALL
 - CARRIER INFO
 - RELAY SERVICE
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

No.	Description	
1	Discount for MDA SLD - IMB, PBX for Bill Period Aug 13, 2016	50.50CR
2	Discount for MDA TVD for Bill Period Aug 13, 2016	45.70CR
	As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	
	Total Promotions and Discounts	96.20CR

Monthly Service - Aug 13 thru Sep 12

Charges for 815 227-1243	72.38
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 227-1314	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 227-1329	69.75
Monthly Charges	6.30
Federal Access Charge	
Charges for 815 227-1378	69.75
Monthly Charges	6.30
Federal Access Charge	
Total Monthly Service	306.83

Surcharges and Other Fees

9-1-1 Emergency System	3.48
Billed for Winnebago County	1.08
State Infrastructure Maintenance Fee	.19
State Additional Charges	6.00
Federal Universal Service Fee	1.99
IL Universal Service Fee	.08
IL Telecom Relay Svc and Eqp	12.82
Total Surcharges and Other Fees	12.82

Taxes

Illinois at 7%	15.16
----------------	-------

Total Plans and Services

238.61

PAID
 AUG 26 2016
 BY: _____

414 43210

Return bottom portion with your check in the enclosed envelope.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.



ROCKFORD E-911
WINNEBAGO CO
294 S 1ST ST FL 1
ROCKFORD, IL 61104-2033

Page 1 of 2
Account Number 815 Z17-0216 934 9
Billing Date Aug 16, 2016

Web Site att.com

Invoice Number 815Z17021608

Monthly Statement

Jul 17 - Aug 16, 2016

Bill-At-A-Glance

Previous Bill	460.83
Payment Received 8-01	220.97 CR
Adjustments	.00
Past Due - Please Pay Immediately	239.86
Current Charges	220.97
Total Amount Due	\$460.83
Current Charges Due in Full by	Sep 12, 2016

Billing Summary

Online: att.com/myatt

Plans and Services	220.97
1-877-438-0041	
Repair Service:	
1-877-888-5622	
Total of Current Charges	220.97

Plans and Services

Promotions and Discounts

Item No. Description
As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.

Monthly Service - Aug 16 thru Sep 15
Monthly Charges **192.67**

Surcharges and Other Fees

State Infrastructure Maintenance Fee	.96
State Additional Charges	.19
IL Universal Service Fee	2.10
Total Surcharges and Other Fees	3.25

Taxes

Illinois at 7%	13.49
Municipal Telecommunications Tax	11.56
Total Taxes	25.05

Total Plans and Services **220.97**

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$460.83.

PAY-PER-CALL INFO

Pay-per-call information services are provided over telephone numbers beginning with 900 or 976. 900/976 blocking may be available by calling your AT&T representative at the number listed on your bill. Blocking is free the first time it is requested. If blocking is removed and later reactivated, a charge may apply. Requests to remove 900/976 Blocking must be submitted in writing. You may withhold payment if you dispute 900/976 charges within 60 days. Action to collect disputed amounts will be suspended pending investigation of the dispute. Your local and long-distance telephone service cannot be suspended or disconnected for nonpayment of 900/976 charges. Companies that provide 900/976 service may take other actions to collect 900/976 charges you have not paid for and have not disputed. If you fail to pay legitimate 900/976 charges, access to 900/976 numbers may be involuntarily blocked. Partial payments will be applied first to basic phone service, then to 900/976 charges. You may not be billed for 900/976 services that do not comply with Federal laws and regulations.

News You Can Use Summary

- PREVENT DISCONNECT
- RELAY SERVICE
- PAY-PER-CALL INFO
- DO NOT CALL

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



3996

WINNEBAGO COUNTY
4511 N MAIN ST
ROCKFORD, IL 61103-1275

Page 1 of 2
Account Number 815 877-4271 412 3
Billing Date Aug 25, 2016

Web Site att.com

Invoice Number 815877427108

Monthly Statement

Jul 26 - Aug 25, 2016

Bill At-A-Glance

Previous Bill	196.43
Payment	147.64 CR
Adjustments	.00
Past Due - Please Pay Immediately	48.79
Current Charges	81.44
Total Amount Due	\$130.23
Current Charges Due in Full by	Sep 19, 2016

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	8-01	Payment		147.64
Totals			.00	147.64

Plans and Services

Promotions and Discounts

Item No.	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 25, 2016	16.83 CR
2	Discount for MDA TVD for Bill Period Aug 25, 2016	15.23 CR
As of month 1 of your Annual commitment period for MDA Annual Commitment, you have met 69.69% of commitment		
Total Promotions and Discounts		32.06 CR

Billing Summary

Online: att.com/myatt

Plans and Services	81.44
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges

81.44

911 SURCHARGE

INVOICED TO TAKE CARE ON 09/01/16

#1663

41400/43210

Monthly Service - Aug 25 thru Sep 24

Line Charge	93.00
Federal Access Charge	6.45
Total Monthly Service	99.45

Surcharges and Other Fees

9-1-1 Emergency System	87
Billed for Winnebago County	34
State Infrastructure Maintenance Fee	06
State Additional Charges	69
Federal Universal Service Fee	07
IL Universal Service Fee	07
IL Telecom Relay Svc and Eqp	3.10
Total Surcharges and Other Fees	3.10

PAID
SEP 29 2016
BY:

Taxes

Federal at 3%	2.04
Illinois at 7%	4.80
Municipal Telecommunications Tax	4.11
Total Taxes	10.95

Total Plans and Services

81.44

News You Can Use Summary

- PREVENT DISCONNECT
- CARRIER INFO
- PAY-PER-CALL INFO
- RELAY SERVICE
- DO NOT CALL

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing

Return bottom portion with your check in the enclosed envelope



INVOICE

NO. SB947134

BCS

CONTRACT NO. EB16112555	P.O. NO. 20083912	REFERENCE CODE CS	REFERENCE NO. T3979725
COMPLETION DATE 08/22/16	INVOICE DATE 08/22/16	CUSTOMER NO. 0701020083912	

WINNEBAGO COUNTY
404 ELM STREET
ROCKFORD IL 61101

WINNEBAGO COUNTY
204 S 1ST STREET
ROCKFORD IL 61104

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		SCOPE OF WORK UNLESS CONTRACTUALLY STIPULATED, ALL WORK CARRIES A 2 HOUR MINIMUM BILL TICKET NUMBER:EH025808 EQUIPMENT: HEADSET JACK OUT OF SERVICE AT POSITION 3 CPR #: 16112555 ISSUE: REPORTED HEADSET JACK OUT OF SERVICE AT POSITION 3 COMPANY NAME:WINNEBAGO COUNTY COMPANY ADDRESS:204 S 1ST STREET ROCKFORD IL, 61104 LCON: SCOTT LCON PHONE NUMBER:8159875809 ACCESS HOURS: 24/7 REQUESTED DISPATCH DATE / TIME: 8/15/2016 9AM		
		8-15 ORDERED SO #4504895 2ND DAY AIR SHIP TO CUSTOMER SITE 505H REPLACED PARTS TEST OK BILLABLE: LABOR(Y), PARTS(Y), SIG(N--PU2439)		
	2	913600 POSITRON SATELLITE BOX WITH VOLUME ADJUSTMENT	400.00	
		MATERIAL SUBTOTAL RESTOCKING CHARGES		800.00
	1.25	HOURS WORKED ON 08/15/16 BY TECH #	PU2439	
	.75	HOURS WORKED ON 08/18/16 BY TECH #	PU2439	
	.25	HOURS WORKED ON 08/22/16 BY TECH #	PU2439	
		LABOR SUBTOTAL		292.50
		MATERIAL & LABOR SUBTOTAL	1092.50	
		FEDERAL TAX ID 36-3264367		
		TAX		.00
		FREIGHT		.00
		TOTAL		1,092.50

PAID
SEP 9 2016
BY: [Signature]

** AMOUNT DUE **

Scott Medina
Approved for Payment
SM

REMIT TO

AT&T
P.O. BOX 9009
CAROL STREAM IL 60197-9009

REQUESTED BY

WORK APPROVED BY : Scott
FOR INQUIRIES/ADDRESS CHANGES: 888-299-0124

PLEASE INCL YOUR CUST # & INV # ON YOUR CHECK*

ORIGINAL

Thank You for your business

Page 1 of 2
 Number 815-633-0920
 Date Aug 22, 2016
 Ver 815982433108

att.com



WINNEBAGO COUNTY
 4511 N MAIN ST
 ROCKFORD, IL 61103-1275

Page 1 of 2
 Account Number 815 633-0920 454 5
 Billing Date Aug 10, 2016

Web Site att.com

Invoice Number 815633092008

3996

Monthly Statement

Jul 11 - Aug 10, 2016

Bill-At-A-Glance

Previous Bill	83.50
Payment Received 8-01	73.82CR
Adjustments	.00
Past Due - Please Pay Immediately	9.68
Current Charges	81.44
Total Amount Due	\$91.12
Current Charges Due in Full by	Sep 6, 2016

Billing Summary

Online: att.com/myatt

Plans and Services	81.44
1-877-438-0041	
Repair Service:	
1-877-888-5622	

Total of Current Charges 81.44

41400
 43210
 911 SURCHARGE
 INVOICED TO TIME
 GOES ON 08/18/16
 #7663

Plans and Services

Promotions and Discounts

Item No	Description	
1	Discount for MDA SLD - 1MB, PBX for Bill Period Aug 10, 2016	16.83CR
2	Discount for MDA TVD for Bill Period Aug 10, 2016 As of month 12 of your Annual commitment period for MDA Annual Commitment, you have met 827.84% of commitment.	15.23CR
Total Promotions and Discounts		32.06CR

Monthly Service - Aug 10 thru Sep 9

Line Charge	93.00
Federal Access Charge	6.45
Total Monthly Service	99.45

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Winnebago County	.87
State Infrastructure Maintenance Fee	.34
State Additional Charges	.06
Federal Universal Service Fee	1.15
IL Universal Service Fee	.66
IL Telecom Relay Svc and Eqp	.02
Total Surcharges and Other Fees	3.10

Taxes

Federal at 3%	2.04
Illinois at 7%	4.80
Municipal Telecommunications Tax	4.11
Total Taxes	10.95

Total Plans and Services 81.44

SEP 29 2016

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$91.12.

CARRIER INFO

AT&T Corp., or a company that resells their service, is your long distance and local toll carrier.

News You Can Use Summary

- PREVENT DISCONNECT
- PAY-PER-CALL INFO
- DO NOT CALL
- CARRIER INFO
- RELAY SERVICE

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.

Language Line Services, Inc.
A LanguageLine SolutionsSM Company

1 Lower Ragsdale Drive, Bldg. 2 • Monterey, CA 93940

Thank you for using Language Line Services.
This invoice reflects usage for August of 2016.
Please visit us at www.LanguageLine.com!

0000448 - 0002311

WINNEBAGO COUNTY
ATTN: FINANCE
404 ELM STREET ROOM 520
ROCKFORD, IL 61101

ACCOUNT NUMBER: 9020906018
INVOICE NUMBER: 3906701
INVOICE DATE: Aug 31, 2016
TERMS: N30
BILLING INQUIRIES: 800-752-6096 Opt. 2
OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	\$1,812.49
	PAYMENTS	(\$1,351.82)
	ADJUSTMENTS	\$0.00
	BALANCE FORWARD	\$460.67
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	\$943.90
	INSIGHT VIDEO INTERPRETATION	\$0.00
	ON-SITE INTERPRETATION	\$0.00
	DOCUMENT TRANSLATION	\$0.00
	EQUIPMENT MAINTENANCE	\$0.00
	OTHER	\$14.18
	STATE/LOCAL TAX	\$0.00
	TOTAL NEW CHARGES	\$958.08
	NEW BALANCE	\$1,418.75

AMOUNT DUE \$1,418.75

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request.

To obtain a copy of our new schedule of fees and get a list of our products and services, please send an e-mail request to customer@language.com.

You may not have noticed... but your account is now past due. Please correct this by paying the amount indicated above. If you have already submitted payment, please disregard this notice.

PAST DUE BALANCE HISTORY

TOTAL	CURRENT	1-30 Days	31-60 Days	61-90 Days	91+ Days
\$1,418.75	\$958.08	\$1,121.82	\$0.00	\$0.00	(\$681.15)

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT

PLEASE INCLUDE YOUR INVOICE NUMBER, AMOUNT PAID PER INVOICE, AND YOUR ACCOUNT NUMBER WITH YOUR REMITTANCE

ACCOUNT NUMBER: 9020906018
INVOICE NUMBER: 3906701
INVOICE DATE: Aug 31, 2016
TERMS: N30

AMOUNT DUE: \$1,418.75
 WE RECEIVE THE EBILL AND DO NOT NEED THE CALL
DETAIL LISTING ON PAPER

CHANGE OF ADDRESS -- CHECK HERE AND MAKE CHANGES ON BACK

WINNEBAGO COUNTY
FINANCE
404 ELM STREET ROOM 520
ROCKFORD, IL 61101

MAKE CHECK PAYABLE TO:
LANGUAGE LINE SERVICES
PO Box 202564
Dallas, TX 75320 2564

9020906018083116000141875

444/43210
OK
Buyan
Cart

Language Line Services, Inc.
 A LanguageLine Solutions™ Company

MISCELLANEOUS SERVICES

ACCOUNT NUMBER: 8020906018

INVOICE DATE: Aug 31, 2016

ITEM	DATE	CLIENT ID	DESCRIPTION	QUANTITY	CHARGE(+)	CREDIT(-)	COMMENTS
PAYMENTS							
1	08/04/2016		Payment			\$1,351.82	Payment by Check
TOTAL PAYMENTS:					\$0.00	\$1,351.82	
OTHER							
2	08/31/2016	906018	Dial Out Fee - Domestic		\$12.00		2 calls
3	08/31/2016		Telecommunication surcharge, taxes and fees		\$2.18		
TOTAL OTHER:					\$14.18	\$0.00	

PAID
 SEP 29 2016

BY: _____

Language Line Services, Inc.
 A LanguageLine Solutions™ Company

CALL DETAIL - INTERPRETATION SERVICE

ACCOUNT NUMBER: 902006018

INVOICE DATE: Aug 31, 2016

ITEM	DATE	TIME (PST)	LANGUAGE	INTERP NUMBER	NUMERIC ACCESS CODE	RATE CODE	MINUTES	CHARGE
906018 WINNEBAGO COUNTY - 911								
52	08/31/16	10:09	Spanish	48816	361	DP1	5	\$12.25
53	08/31/16	10:16	Spanish	48524	497	DP1	9	\$22.05
54	08/31/16	17:13	Spanish	47346	4498	DN1	1	\$2.75
55	08/31/16	17:16	Spanish	47404	4498	DN1	2	\$4.50
56	08/31/16	17:18	Spanish	48854	906018	DN1	12	\$33.00

SUMMARY		MINUTES	CHARGES
Over-the-phone Interpretation:		354	\$943.90
Discount:			\$0.00
Minimum Usage:			\$0.00
TOTAL CHARGES:			\$943.90

Calls are marked with "D" next to the duration of the Interpretation when a Dial Out Fee is applicable.

RATE CODE KEY:

-1st Position	-2nd Position	-3rd Position	-4th Position
D = Domestic	P = Daytime	1-4 = Language Tier	S = Special Interpreter Rate
I = International	N = Nights, Weekends, and Holidays		

ROCKFORD, GA 30101

KEYLINE
/6110112

WINNEBAGO COUNTY
ATTN FINANCE
404 ELM ST STE 202
ROCKFORD, IL

Change
Thank you for
You recently
service. Your
from your
adjustment
plan

120	\$ 486.48
120/01721	\$ 486.48
125	\$ 60.81
140	\$ 121.62
150	\$ 304.05
155	\$ 2.57
210	\$ 259.54
240	\$ 778.63
265	\$ 60.81
310	\$ 632.90
315	\$ 1.12
320	\$ (38.50)
325	\$ 174.03
335	\$ 60.81
414	\$ 1.32
415	\$ 138.04
431	\$ 6.10
455	\$ 60.81
458	\$ 367.96
461	\$ 401.34
601*01100	\$ 70.81
705	\$ 243.85
745	\$ 329.18
770	\$ 721.10
810	\$ 70.81
	\$ 5,802.67

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	980290895-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9770576086

Quick Bill Summary

Jul 19 - Aug 18

Previous Balance (see back for details)	\$11,014.88
No Payment Received	\$0.00
Balance Forward Due Immediately	\$11,014.88
Monthly Charges	\$4,982.84
Usage and Purchase Charges	
Voice	\$139.33
Messaging	\$25.03
Data	\$3.98
Roaming	\$40.28
International	\$2.50
Equipment Charges	\$22.49
Surcharges and Other Charges & Credits	\$175.50
Taxes, Governmental Surcharges & Fees	\$412.97
Total Current Charges Due by September 13, 2016	\$5,802.67

Total Amount Due

\$16,817.55

OK
Bejamin
Web

PAID
SEP 29 2016

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

WINNEBAGO COUNTY
ATTN FINANCE
404 ELM ST STE 202
ROCKFORD, IL 61101-1245

Bill Date August 18, 2016
Account Number 980290895-00001
Invoice Number 9770576086

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment. \$16,817.55

\$, .

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505
/1800255054/

97705760860109802908950000100000580267000016817559

Overview of Lines continued

SEP 29 2014

Invoice Number 9770576086 Account Number 980290895-00001 Date Due Page 6 of 679

Charges by Cost Center	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming
815-979-9181 Wfnm County 911	336	\$0.00	\$0.18	---	\$2.23	\$0.91	---	\$1.32	3	---	---	---	---
Subtotal		\$0.00	\$0.18	\$0.00	\$2.23	\$0.91	\$0.00	\$1.32					

E-911



Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

Account Summary

New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-629-2720-102390-5
PIN	0859
Previous Balance	99.58
Payments Received Thru 8/03/16	-49.61
Thank you for your payment!	
Balance Forward	49.97
New Charges	49.97
Total Amount Due	\$99.94

414/43210
OK
Bryan M. Lutz

Frontier Communications
End-to-End Solutions For Your Business

Frontier has the equipment, products and expertise to build your solutions—end to end.

- Single provider of seamless voice, data and video solutions.
- Direct partnerships with industry leading equipment manufacturers.
- Specialized solutions providing VoIP, mobility and virtualization, and public and private cloud applications.



Frontier
BUSINESS EDGE

To learn more call 855-745-5815.

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

1.800.921.8102 Email: ContactBusiness@ftr.com

SEP 29 2016



P.O. Box 5157, Tampa, FL 33675

SP 01 017978 32410 B 85 BSNGLP



WINNEBAGO COUNTY 911 SCV
400 ELM ST
RM 520
ROCKFORD, IL 61101

PAYMENT STUB

Total Amount Due \$99.94

New Charges Due Date 9/15/16

Account Number 815-629-2720-102390-5

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



972035815629272010239000000049970000099945



WINNEBAGO COUNTY 911 SCV

Page 3 of 3

Date of Bill

8/22/16

Account Number

815-629-2720-102390-5

CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/629-2720.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State Excise Tax		2.36
IL Infrastructure Maint Fee		.16
Illinois Universal Service Fund		.21
Total Basic Charges		37.31
Non Basic Charges		
Non-Published Listing		4.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.01
IL State Excise Tax		.33
IL Infrastructure Maint Fee		.02
Illinois Universal Service Fund		.05
Total Non Basic Charges		12.66

TOTAL 49.97

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/629-2720		Subtotal	.75
		Subtotal	.75

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$76.24 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

SEP 29 2016
BY: _____



Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

Account Summary

New Charges Due Date	9/19/16
Billing Date	8/25/16
Account Number	217-049-4131-101994-5
PIN	4487
Previous Balance	116.32
Payments Received Thru 8/03/16	-58.16
Thank you for your payment!	
Balance Forward	58.16
New Charges	58.16
Total Amount Due	\$116.32

414/43910
OK Bryan M. Lutz

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AB 01 008462 33831 B 37 A



WINNEBAGO COUNTY 911
404 ELM ST STE 520
ROCKFORD, IL 61101-1244

PAYMENT STUB

Total Amount Due	\$116.32
New Charges Due Date	9/19/16
Account Number	217-049-4131-101994-5
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 20560
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674047217049413110199400000058160000116325



WINNEBAGO COUNTY 911
Date of Bill
Account Number

Page 3 of 3
8/25/16
217-049-4131-101994-5

ARRRRENT BILLING SUMMARY

Local Service from 08/25/16 to 09/24/16
Account Description

217/049-4131.0

Charge

Non Basic Charges	
2 Voice Grade Special Access Line	53.50
IL State Public Utilities Tax	.05
IL State Excise Tax	3.75
IL Infrastructure Maint Fee	.27
Illinois Universal Service Fund	.59
Total Non Basic Charges	58.16

TOTAL 58.16

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$116.32 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

IRCUIT ID DETAIL

12/OPNG/815/624/7911/

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Account Summary

New Charges Due Date	9/19/16
Billing Date	8/25/16
Account Number	217-049-9898-101894-5
PIN	5957
Previous Balance	122.74
Payments Received Thru 8/03/16	-61.37
Thank you for your payment!	
Balance Forward	61.37
New Charges	61.37
Total Amount Due	\$122.74

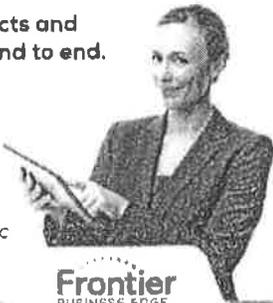
4114/43210

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16



PAYMENT STUB

Total Amount Due \$122.74

New Charges Due Date 9/19/16

Account Number 217-049-9898-101894-5

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

Amount Enclosed \$

Check here for billing address change (see reverse)





WINNEBAGO COUNTY 911
Date of Bill
Account Number

8/25/16

217-049-9898-101894-5

CURRENT BILLING SUMMARY

Local Service from 08/25/16 to 09/24/16

217/049-9898.0

Charge

Non Basic Charges

- 2 Voice Grade Special Access Line
- IL State Public Utilities Tax
- IL State & Local Excise Tax
- IL Infrastructure Maint Fee
- Illinois Universal Service Fund
- Total Non Basic Charges**

59.50
.05
6.98
.27
.59
61.37

TOTAL 61.37

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$122.74 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

CIRCUIT ID DETAIL

02/OPNC/815/623/7902/ /

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WINNEBAGO COUNTY 911 SCV
Your Monthly Invoice

Account Summary

New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-874-8273-101990-5
PIN	2308
Previous Balance	104.19
Payments Received Thru 8/03/16	-51.91
Thank you for your payment!	
Balance Forward	52.28
New Charges	52.28
Total Amount Due	\$104.56

414/43310

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WINNEBAGO COUNTY 911 SCV
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PAYMENT STUB

Total Amount Due \$104.56

New Charges Due Date 9/15/16

Account Number 815-874-8273-101990-5

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Amount Enclosed \$

Check here for billing address change (see reverse)

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77802281587482731019900000052280000104565



CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/874-8273.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State & Local Excise Tax		4.38
IL Infrastructure Maint Fee		.16
Illinois Universal Service Fund		.21
Total Basic Charges		39.33
Non Basic Charges		
Non-Published Listing		4.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.01
IL State & Local Excise Tax		.62
IL Infrastructure Maint Fee		.02
Illinois Universal Service Fund		.05
Total Non Basic Charges		12.95

TOTAL 52.28

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/874-8273			Subtotal .75
			Subtotal .75

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$80.38 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.





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Account Summary

New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-874-8152-101990-5
PIN	9861
Previous Balance	112.37
Payments Received Thru 8/03/16	-56.27
Thank you for your payment!	
Balance Forward	56.10
New Charges	56.27
Total Amount Due	\$112.37

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WINNEBAGO COUNTY 911 SCV
404 ELM ST STE 520
ROCKFORD, IL 61101-1244

PAYMENT STUB

Total Amount Due \$112.37

New Charges Due Date 9/15/16

Account Number 815-874-8152-101990-5

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Amount Enclosed \$

Check here for billing address change (see reverse)

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13801581587481521019900000056100000112375



WINNEBAGO COUNTY 911 SCV

Page 3 of 3

Date of Bill

8/22/16

Account Number

815-874-8152-101990-5

CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/874-8152.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Local Measured Service		.79
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State Excise Tax		2.42
IL Infrastructure Maint Fee		.18
Illinois Universal Service Fund		.22
Total Basic Charges		38.17
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.02
IL State Excise Tax		.68
IL Infrastructure Maint Fee		.05
Illinois Universal Service Fund		.10
Total Non Basic Charges		18.10

TOTAL 56.27

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$88.67 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

MEASURED CALL DETAIL for 815/874-8152

BUS USS CLASS B EAS

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day	12	1	.40
Dial Evening			.00
Dial Night	24		.39
Less Allowance for 31 Days			.00

Subtotal .79

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BY: _____

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/874-8152		Subtotal	.75
Subtotal			.75



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Account Summary

New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-624-4706-102490-5
PIN	7131
Previous Balance	115.67
Payments Received Thru 8/03/16	-57.65
Thank you for your payment!	
Balance Forward	58.02
New Charges	58.02
Total Amount Due	\$116.04

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PAYMENT STUB

Total Amount Due \$116.04

New Charges Due Date 9/15/16

Account Number 815-624-4706-102490-5

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66104681562447061024900000058020000116045



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Date of Bill

8/22/16

Account Number

815-624-4706-102490-5

CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/624-4706.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State & Local Excise Tax		4.38
IL Infrastructure Maint Fee		.16
Illinois Universal Service Fund		.21
Total Basic Charges		39.33
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.02
IL State & Local Excise Tax		1.27
IL Infrastructure Maint Fee		.05
Illinois Universal Service Fund		.10
Total Non Basic Charges		18.69

TOTAL 58.02

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$91.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/624-4706			Subtotal .75
			Subtotal .75

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Account Summary

New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-624-4342-102490-5
PIN	6419
Previous Balance	115.67
Payments Received Thru 8/03/16	-57.65
Thank you for your payment!	
Balance Forward	58.02
New Charges	58.02
Total Amount Due	\$116.04

414/43210

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WINNEBAGO COUNTY 911 SCV
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ROCKFORD, IL 61101-1244

PAYMENT STUB

Total Amount Due \$116.04

New Charges Due Date 9/15/16

Account Number 815-624-4342-102490-5

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FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550





CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/624-4342.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State & Local Excise Tax		4.38
IL Infrastructure Maint Fee		.16
Illinois Universal Service Fund		.21
Total Basic Charges		39.33
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Inside Wire Maintenance - Bus		7.50
Other Charges Detailed Below		.75
IL State Public Utilities Tax		.02
IL State & Local Excise Tax		1.27
IL Infrastructure Maint Fee		.05
Illinois Universal Service Fund		.10
Total Non Basic Charges		18.69

TOTAL 58.02

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/624-4342			Subtotal .75
			Subtotal .75

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$91.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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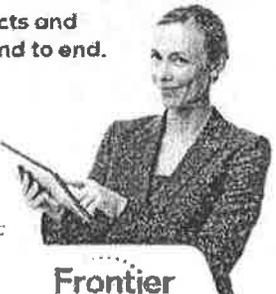
New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-623-8163-102290-5
PIN	1942
Previous Balance	115.67
Payments Received Thru 8/03/16	-57.65
Thank you for your payment!	
Balance Forward	58.02
New Charges	58.02
Total Amount Due	\$116.04

9/4/43210
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PAYMENT STUB

Total Amount Due \$116.04

New Charges Due Date 9/15/16

Account Number 815-623-8163-102290-5

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CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/623-8163.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State & Local Excise Tax		4.38
IL Infrastructure Maint Fee		.16
Illinois Universal Service Fund		.21
Total Basic Charges		39.33
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.02
IL State & Local Excise Tax		1.27
IL Infrastructure Maint Fee		.05
Illinois Universal Service Fund		.10
Total Non Basic Charges		18.69

TOTAL 58.02

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/623-8163		Subtotal	.75
		Subtotal	.75

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$91.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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Account Summary

New Charges Due Date 9/15/16
Billing Date 8/22/16
Account Number 815-623-6242-102290-5
PIN 5119
Previous Balance 115.67
Payments Received Thru 8/03/16 -57.65

Thank you for your payment!

Balance Forward 58.02
New Charges 58.02

Total Amount Due

\$116.04

414/43910
 eve
 Susan M. Luke

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PAYMENT STUB

Total Amount Due \$116.04

New Charges Due Date 9/15/16

Account Number 815-623-6242-102290-5

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Amount Enclosed \$

Check here for billing address change (see reverse)





WINNEBAGO COUNTY 911 SCV

Page 3 of 3

Date of Bill

8/22/16

Account Number

815-623-6242-102290-5

CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/623-6242.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State & Local Excise Tax		4.38
IL Infrastructure Maint Fee		.16
Illinois Universal Service Fund		.21
Total Basic Charges		39.33
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.02
IL State & Local Excise Tax		1.27
IL Infrastructure Maint Fee		.05
Illinois Universal Service Fund		.10
Total Non Basic Charges		18.69

TOTAL 58.02

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
815/623-6242	AUTOCH	8/22	.75
		Subtotal	.75
		Subtotal	.75

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$91.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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Account Summary

New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-335-2245-101990-5
PIN	6911
Previous Balance	115.67
Payments Received Thru 8/03/16	-57.65
Thank you for your payment!	
Balance Forward	58.02
New Charges	58.02
Total Amount Due	\$116.04

414/43210

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BY: _____

PAYMENT STUB

Total Amount Due \$116.04

New Charges Due Date 9/15/16

Account Number 815-335-2245-101990-5

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Amount Enclosed \$

Check here for billing address change (see reverse)



WINNEBAGO COUNTY 911 SVC

Page 3 of 3

Date of Bill

8/22/16

Account Number

815-335-2245-101990-5

CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/335-2245.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL Infrastructure Maint Fee		.16
IL State & Local Excise Tax		4.38
Illinois Universal Service Fund		.21
Total Basic Charges		39.33
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.02
IL Infrastructure Maint Fee		.05
IL State & Local Excise Tax		1.27
Illinois Universal Service Fund		.10
Total Non Basic Charges		18.69

TOTAL 58.02

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$91.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/335-2245		Subtotal	.75
		Subtotal	.75

PAID
 SEP 29 2016
 BY: _____



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Account Summary

New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-335-2093-101990-5
PIN	8385
Previous Balance	115.67
Payments Received Thru 8/03/16	-57.65
Thank you for your payment!	
Balance Forward	58.02
New Charges	58.02
Total Amount Due	\$116.04

414/43910

OK
Susan M. Cude

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2 6



P.O. Box 5157, Tampa, FL 33675

AB 01 003476 32410 B 17 A



WINNEBAGO COUNTY 911 SCV
404 ELM ST STE 520
ROCKFORD, IL 61101-1244

PAYMENT STUB

Total Amount Due \$116.04

New Charges Due Date 9/15/16

Account Number 815-335-2093-101990-5

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



818046815335209310199000000058020000116045



WINNEBAGO COUNTY 911 SCV

Page 3 of 3

Date of Bill

8/22/16

Account Number

815-335-2093-101990-5

CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/335-2093.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL Infrastructure Maint Fee		.16
IL State & Local Excise Tax		4.38
Illinois Universal Service Fund		.21
Total Basic Charges		39.33
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.02
IL Infrastructure Maint Fee		.05
IL State & Local Excise Tax		1.27
Illinois Universal Service Fund		.10
Total Non Basic Charges		18.69

TOTAL 58.02

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/335-2093			Subtotal .75
			Subtotal .75

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$91.86 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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Account Summary	
New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-332-4026-102390-5
PIN	0850
Previous Balance	99.65
Payments Received Thru 8/03/16	-49.68
Thank you for your payment!	
Balance Forward	49.97
New Charges	49.98
Total Amount Due	\$99.95

414/43910

OK

Bryan M. Hill

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PAYMENT STUB
Total Amount Due \$99.95

New Charges Due Date 9/15/16
Account Number 815-332-4026-102390-5
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



CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/332-4026.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Local Measured Service		.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State Excise Tax		2.36
IL Infrastructure Maint Fee		.16
Illinois Universal Service Fund		.21
Total Basic Charges		37.32
Non Basic Charges		
Non-Published Listing		4.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.01
IL State Excise Tax		.33
IL Infrastructure Maint Fee		.02
Illinois Universal Service Fund		.05
Total Non Basic Charges		12.66

TOTAL 49.98

MEASURED CALL DETAIL for 815/332-4026

BUS USS CLASS B EAS

Type of Call	Number of Calls	Additional Minutes	Charge
Dial Day			.00
Dial Evening			.00
Dial Night	1		.01
		Less Allowance for 31 Days	.00

Subtotal .01

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/332-4026		Subtotal	.75
		Subtotal	.75

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$76.25 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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SEP 29 2016
BY: _____



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Account Summary

New Charges Due Date	9/15/16
Billing Date	8/22/16
Account Number	815-332-2461-102390-5
PIN	2925
Previous Balance	110.46
Payments Received Thru 8/03/16	-55.05
Thank you for your payment!	
Balance Forward	55.41
New Charges	55.41
Total Amount Due	\$110.82

414/43210

OK
Bryan McNeil

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WINNEBAGO COUNTY 911 SCV
404 ELM ST STE 520
ROCKFORD, IL 61101-1244

PAYMENT STUB

Total Amount Due \$110.82

New Charges Due Date 9/15/16

Account Number 815-332-2461-102390-5

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



38208581533224611023900000055410000110825



CURRENT BILLING SUMMARY

Local Service from 08/22/16 to 09/21/16

Qty Description	815/332-2461.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.01
Federal USF Recovery Charge		2.15
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State Excise Tax		2.36
IL Infrastructure Maint Fee		.16
Illinois Universal Service Fund		.21
Total Basic Charges		37.31
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Inside Wire Maintenance - Bus		7.50
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.02
IL State Excise Tax		.68
IL Infrastructure Maint Fee		.05
Illinois Universal Service Fund		.10
Total Non Basic Charges		18.10

TOTAL 55.41

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/22	.75
815/332-2461		Subtotal	.75
		Subtotal	.75

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$87.12 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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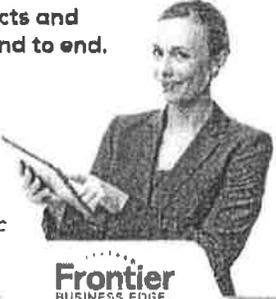
New Charges Due Date	8/18/16
Billing Date	7/25/16
Account Number	217-049-4131-101994-5
PIN	4487
Previous Balance	174.40
Payments Received Thru 6/29/16	-58.16
Thank you for your payment!	
Other Charges & Credits	-58.08
Balance Forward	58.16
New Charges	58.16
Total Amount Due	\$116.32

414/43210
ok
Buyer
Lob...

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WINNEBAGO COUNTY 911
404 ELM ST STE 520
ROCKFORD, IL 61101-1244

PAYMENT STUB

Total Amount Due \$116.32

New Charges Due Date 8/18/16

Account Number 217-049-4131-101994-5

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

Amount Enclosed \$

Check here for billing address change (see reverse)

FRONTIER
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ROCHESTER NY 14602-0560



674047217049413110199400000058160000116325

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Account Summary

New Charges Due Date	8/18/16
Billing Date	7/25/16
Account Number	217-049-9898-101894-5
PIN	5957
Previous Balance	184.07
Payments Received Thru 6/29/16	-61.37
Thank you for your payment!	
Other Charges & Credits	-61.33
Balance Forward	61.37
New Charges	61.37
Total Amount Due	\$122.74

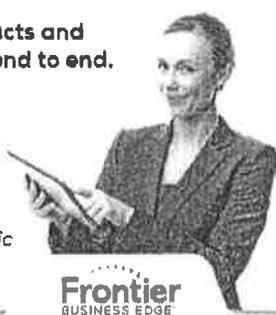
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OK *Benjamin*

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PAYMENT STUB

Total Amount Due \$122.74

New Charges Due Date 8/18/16

Account Number 217-049-9898-101894-5

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

Amount Enclosed \$

Check here for billing address change (see reverse)



SUMMARY OF CHARGES BY ACCOUNT

217/022-3803.0	92.05	815/247-8867.0	42.72
217/022-4345.0	120.21	815/248-2075.0	50.09
630/159-0074.0	.00	815/248-2384.0	49.69
815/239-1046.0	50.78		

TOTAL \$405.54

Payment From 630/159-0074 on 8/03/16 -404.86

Total payment received by 8/19/16 -404.86

CURRENT BILLING SUMMARY

Local Service from 08/19/16 to 09/18/16

Qty Description	217/022-3803.0	Charge
Basic Charges		
Private Line Signaling Arrangement		4.00
IL State & Local Excise Tax		.42
IL Infrastructure Maint Fee		.02
Illinois Universal Service Fund		.04
Total Basic Charges		4.48
Non Basic Charges		
18 Voice Grade Special Transport Mileage		51.30
Voice Grade Special Access Line		28.75
IL State Public Utilities Tax		.08
IL State & Local Excise Tax		8.20
IL Infrastructure Maint Fee		.39
Illinois Universal Service Fund		.85
Total Non Basic Charges		87.57

TOTAL 92.05

CURRENT BILLING SUMMARY

Local Service from 08/19/16 to 09/18/16

Qty Description	217/022-4345.0	Charge
Non Basic Charges		
18 Voice Grade Special Transport Mileage		51.30
2 Voice Grade Special Access Line		53.50
IL State Public Utilities Tax		.10
IL State & Local Excise Tax		13.63
IL Infrastructure Maint Fee		.53
Illinois Universal Service Fund		1.15
Total Non Basic Charges		120.21

TOTAL 120.21

CURRENT BILLING SUMMARY

Local Service from 08/19/16 to 09/18/16

Qty Description	815/239-1046.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.20
Federal USF Recovery Charge		2.19
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State & Local Excise Tax		4.41
IL Infrastructure Maint Fee		.17
Illinois Universal Service Fund		.21
Total Basic Charges		39.60
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00

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BY: _____



WINNEBAGO COUNTY

Qty Description	815/248-2075.0	Charge
Call Restriction		5.00
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.01
IL State & Local Excise Tax		1.03
IL Infrastructure Maint Fee		.05
Illinois Universal Service Fund		.10
Total Non Basic Charges		10.94
Toll/Other		
Frontier -Detailed Below		.36
IL State & Local Excise Tax		.04
Total Toll/Other		.40

TOTAL 50.09

**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	Charge
1 Frontier Road Work Recovery Surcharge			
	AUTOCH	8/19	.75
815/248-2075		Subtotal	.75
		Subtotal	.75

Detail of Frontier Charges

Toll charged to 815/248-2075

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
1	JUL 18	11:00A	2.0	DS	ROCKFORD IL (815)319-6101	.36
					815/248-2075 Subtotal	.36

Legend Call Types:
DS - Special

Caller Summary Report

	Calls	Minutes	Amount
Main Number	1	2	.36
***Customer Summary	1	2	.36

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	1	2	.36
***Customer Summary	1	2	.36

CURRENT BILLING SUMMARY

Local Service from 08/19/16 to 09/18/16

Qty Description	815/248-2384.0	Charge
Basic Charges		
Business Line - Measured		19.50
2 Multi-Line Federal Subscriber Line Charge - Bus		12.20
Federal USF Recovery Charge		2.19
IL Telecom Relay Surcharge		.02
IL State 911 Surcharge		.87
IL State Public Utilities Tax		.03
IL State & Local Excise Tax		3.56
IL Infrastructure Maint Fee		.17
Illinois Universal Service Fund		.21
Total Basic Charges		38.75
Non Basic Charges		
Non-Published Listing		4.00
Call Restriction		5.00
Other Charges-Detailed Below		.75
IL State Public Utilities Tax		.01

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Account Summary

New Charges Due Date	9/12/16
Billing Date	8/19/16
Account Number	217-047-0475-082097-5
PIN	7842
Previous Balance	116.32
Payments Received Thru 8/03/16	-58.16
Thank you for your payment!	
Balance Forward	58.16
New Charges	58.16
Total Amount Due	\$116.32

414/43210

OK
Buyer's
Cost

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MB 01 008071 28464 B 39 A



WINNEBAGO COUNTY E911
404 ELM ST STE 520
ROCKFORD, IL 61101-1244

PAYMENT STUB

Total Amount Due \$116.32

New Charges Due Date 9/12/16

Account Number 217-047-0475-082097-5

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Amount Enclosed \$

Check here for billing address change (see reverse)

FRONTIER
PO BOX 20550
ROCHESTER NY 14602-0550



812047217047047508209700000058160000116325

CURRENT BILLING SUMMARY

Local Service from 08/19/16 to 09/18/16

Qty Description

217/047-0475.0

Charge

Non Basic Charges

2 Voice Grade Special Access Line

53.50

IL State Public Utilities Tax

.05

IL State Excise Tax

3.75

IL Infrastructure Maint Fee

.27

Illinois Universal Service Fund

.59

Total Non Basic Charges

58.16

TOTAL

58.16

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$116.32 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

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BY: _____

14069

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Account Summary

New Charges Due Date	9/19/16
Billing Date	8/25/16
Account Number	217-022-7984-022408-5
PIN	2527
Previous Balance	57.10
Payments Received Thru 8/25/16	.00
Balance Forward	57.10
New Charges	57.20
Total Amount Due	\$114.30

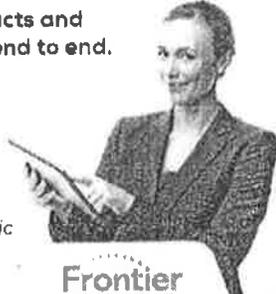
911 SURCHARGE
INVOICE TO
TAMM CORAL
08/21/16
#7663

41400 / 43210
8

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1.800.921.8102 Email: ContactBusiness@ftr.com

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PAYMENT STUB
Total Amount Due \$114.30

New Charges Due Date 9/19/16
Account Number 217-022-7984-022408-5
Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$
Check here for billing address change (see reverse)





JUDD RD VERIZON TOWER
Date of Bill
Account Number

8/25/16

217-022-7984-022408-5

CURRENT BILLING SUMMARY

Local Service from 08/25/16 to 09/24/16

217/022-7984.0

Charge

Non Basic Charges

6 Voice Grade Special Transport Mileage	17.10
Voice Grade Special Access Line - 4-Wire	35.50
IL State Public Utilities Tax	.06
IL State Excise Tax	3.69
IL Infrastructure Maint Fee	.27
Illinois Universal Service Fund	.68
Total Non Basic Charges	57.20

TOTAL 57.20

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$114.30 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

CIRCUIT ID DETAIL

00/RTNC/207579/ / LB/	
VG Special Transport Mlg	17.10

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1234567890

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911 SURCHARGE
INVOICES TO TAMI
CASH 08/31/16
#1662

Account Summary

New Charges Due Date	9/19/16
Billing Date	8/25/16
Account Number	217-050-1380-022008-5
PIN	1601
Previous Balance	87.98
Payments Received Thru 8/03/16	-43.99
Thank you for your payment!	
Balance Forward	43.99
New Charges	43.99
Total Amount Due	\$87.98

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COMMUNICATIONS
P.O. Box 5157, Tampa, FL 33675

AB 01 008455 33631 B 37 A



JEFFERSON HS
WINNEBAGO COUNTY SHERIFFS OF
4511 N MAIN ST
ROCKFORD, IL 61103-1275

PAYMENT STUB
Total Amount Due \$87.98

New Charges Due Date 9/19/16
Account Number 217-050-1380-022008-5
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



076021217050138002200800000043990000087985

CURRENT BILLING SUMMARY

Local Service from 08/25/16 to 09/24/16

Qty Description	217/050-1380.0	Charge
Non Basic Charges		
Voice Grade Special Transport Mileage		2.85
Voice Grade Special Access Line - 4-Wire		35.50
IL State Public Utilities Tax		.04
IL State & Local Excise Tax		4.99
IL Infrastructure Maint Fee		.19
Illinois Universal Service Fund		.42
Total Non Basic Charges		43.99

TOTAL 43.99

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$87.98 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

CIRCUIT ID DETAIL

00/RTNC/383822/ / LB/	
VG Special Transport Mlg	2.85

SEP 29 2016

14069

Thank you for choosing Frontier. Visit business.frontier.com to get the latest information on products, special offers and resources available to your business.

911 SURCHARGE
IN VOICE TO TALK
COMM
08/31/16
Z#1663

Account Summary

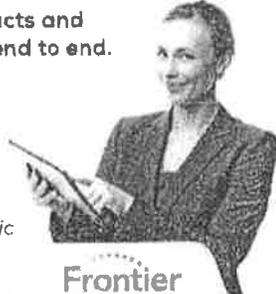
New Charges Due Date	9/19/16
Billing Date	8/25/16
Account Number	217-050-7686-022208-5
PIN	8261
Previous Balance	101.99
Payments Received Thru 8/03/16	-50.99
Thank you for your payment!	
Balance Forward	50.99
New Charges	50.99
Total Amount Due	\$101.98

41400/43210

Frontier Communications
End-to-End Solutions For Your Business

Frontier has the equipment, products and expertise to build your solutions—end to end.

- Single provider of seamless voice, data and video solutions.
- Direct partnerships with industry leading equipment manufacturers.
- Specialized solutions providing VoIP, mobility and virtualization, and public and private cloud applications.



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BUSINESS EDGE

To learn more call **855-745-5815**.

Manage Your Account

To Pay Your Bill

Online: Frontier.com 1.800.801.6652

Pay by Mail

To Contact Us

Chat: Frontier.com Online: Frontier.com/helpcenter

1.800.921.8102 Email: ContactBusiness@ftr.com

SEP 29 2016



P.O. Box 5157, Tampa, FL 33675

AB 01 008454 33631 B 37 A



ROCKTON HWY TWR
WINNEBAGO COUNTY SHERIFFS OF
4511 N MAIN ST
ROCKFORD, IL 61103-1275

PAYMENT STUB

Total Amount Due \$101.98

New Charges Due Date 9/19/16

Account Number 217-050-7686-022208-5

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 20650
ROCHESTER NY 14602-0550



454070217050768602220800000050990000101985

2220459M01

ILLINOIS DEPARTMENT OF INNOVATION & TECHNOLOGY
COMMUNICATIONS REVOLVING FUND (0312)
BILLING INVOICE

FY 2017

CUSTOMER:

CITY OF ROCKFORD
FIRE ADMINISTRATION
425 E STATE ST
ROCKFORD, IL 61104-1014

REMIT PAYMENT TO:

COMMUNICATIONS REVOLVING FUND
CMS / ACCOUNTING
P O BOX 10255
SPRINGFIELD, ILLINOIS 62791-0255

BILLING ACCOUNT #: T2220459

BILLING DATE: 09/01/2016

INVOICE #: T1700308

GUC #: 100044850

<u>DESC. OF ARTICLE OR SERVICES PERFORMED</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
---	------------	-------------------	---------------

COMMUNICATION CHARGES FOR
ACCOUNT T22204-59, AS FOLLOWS:

COMM SVCS STWD 2220459M01 07/31/2016 M

PAID
SEP 29 2016
600.00

BY:

LESS ADJUSTMENTS:

EXP. OBJ.

EXP. AMOUNT

SUBTOTAL

600.00

ADJUSTMENTS

.00

TOTAL EXP.

TOTAL AMOUNT

600.00

PLEASE REFERENCE BILLING # T2220459 & INVOICE # T1700308 WHEN PAYING. PLEASE DIRECT
REQUESTS FOR COPIES OF INVOICES OR BILLING DETAIL AND QUESTIONS REGARDING VALIDITY OR NATURE
OF CHARGES OR CREDITS TO THE DOIT BILLING HELP DESK AT: DOIT.BILLINGHELPDESK@ILLINOIS.GOV OR
(217) 524-9369.