



Page: 1 of 5  
 Account: 1211945-1132498  
 Bill Date: Oct 15 2018  
 Name: ALGONQUIN TOWNSHIP  
 Telephone: 847 639-4529

**Account Summary**

Previous Balance Due \$659.36  
 Payments and Adjustments (see details) \$324.55CR

**Unpaid Balance as of Oct 05** Pd 10-10-18 \$334.81  
 (Unpaid Balance Due Immediately)

**Current Charges Summary**  
 Account Service Charges \$3.00  
 Voice Charges \$115.00  
 Other Charges and Credits \$41.08CR  
 Usage Charges \$.99  
 Taxes and Surcharges \$64.21  
**Total Current Charges** \$142.12

**Total Amount Due by Nov 01** \$476.93

ASSES 47.37 6190.002  
 SUPER 94.75 5190.001

Thank you for choosing Call One Inc. Terms and conditions of service are provided in the Regulatory section of our website at [www.callone.com](http://www.callone.com).

Under the FCC Truth-in-Billing rules, phone companies must provide clear, non-misleading, plain language in describing bill services. A more complete description of charges are provided on the FCC website at <https://www.fcc.gov/general/truth-billing-policy>.

Call One has adjusted pricing on various services effective on this invoice. Please refer to the Regulatory section of our website at [www.callone.com](http://www.callone.com) to view current tariff rates. Please visit <https://callone.cdg.ws/> to sign up for access to your online account.

Payments received after 10/5/18 will be reflected on your next bill. Recurring Monthly Services are billed from 10/15/18 to 11/14/18. Local and Long Distance Calls are billed through 10/5/18.

ALL CUSTOMER SERVICE NEEDS.....(800) 440-9440  
 OR LOCALLY IN ILLINOIS.....(312) CALL-ONE

**PLEASE NOTE:  
 THE REMIT TO ADDRESS HAS CHANGED  
 CALL ONE  
 P. O. BOX 76112  
 CLEVELAND OH 44101-4755**

Please make checks payable to Call One

Please detach and remit with your payment  
 ALGONQUIN TOWNSHIP  
 1211945 1132498 868  
 10/15/18 1 847 639-4529



<b>Total Due By Nov 01</b>	<b>\$476.93</b>
<b>Amount Enclosed</b>	

Check here for address change

ALGONQUIN TOWNSHIP  
 3702 US HIGHWAY 14  
 CRYSTAL LAKE IL 60014

CALL ONE  
 P. O. BOX 76112  
 CLEVELAND OH 44101-4755

9810000000000121194500000000113249800000476930

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**Welcome to Call One.**

Thank you for selecting Call One as your telecommunications carrier.

**How to pay your bill.**

Mail your payment in the enclosed return envelope. Be sure to enclose the remittance section and write your account number on the check.

If you do not have the return envelope, please use a standard envelope and mail your check to:

Call One  
P.O. Box 76112  
Cleveland, OH 44101-4755

**Questions about your bill.**

If you have questions about your bill, please call Billing Customer Service at (800) 440-9440 or (312) CALL ONE. If you are not satisfied after receiving an explanation, ask to speak with a Billing Specialist. We will investigate your questions and notify you promptly with the results.

Should your address change, please either write the new address on your remittance section when paying your bill, or contact the billing customer service 800 number above.

The Universal Telephone Service Assistance Program (UTSAP) helps low income households obtain phone service. Contributions to the Program are provided through the assistance of all local phone companies. If you wish to make a voluntary monthly contribution of \$1, \$5, \$10 or \$25, billed on your invoice, please call customer service.

**Customer Service.**

For any repair or other service problems, please contact Customer Service at (800) 440-9440 OR (312) CALL ONE.

**When to pay your bill/Late Payments.**

You should send your payment when you receive your bill. If we do not receive payment before the due date shown on the remittance page, your account will be past due, and we will have the right to add a late payment charge of 2.5% or the maximum rate allowed by law whichever is less of all overdue amounts each month until they are paid.

**NSF and Other Charges.**

If you send us a check or other payment which is not honored because you do not have sufficient funds in your account, or do not have an account at the bank on which the check or other payment is drawn, or not have sufficient credit with your bank; you will be required to pay us the greater of (i) \$25.00, (ii) 2% of the dishonored check or other payment, or (iii) if we make any demand which may be required by law, all cost and expenses, including reasonable attorney's fees, which we incur in connection with the collection of the check or other payment. In addition, Call One may demand immediate payment for all services by wire or other method, and the account may be subject to immediate termination of all services.

If the services are discontinued or disconnected for nonpayment, the account will be subject to a reconnection fee of the greater of \$250 or \$20 per telephone number. Call One reserves the right to request a deposit of not less than one month's estimated service prior to reconnection of terminated account.

**Other Bill Information.**

Long distance and local charges are normally billed on a monthly basis to each account. Occasionally, calls may be billed from prior periods.

Taxation is determined by regulations issues by each locality and is not controlled by Call One.

All Call One inbound 800 numbers are subject to a minimum usage of \$10 per month for full month's use.

All terms and conditions of service, including obligations and liabilities relating to provision of service, are governed by Call One, Applicable State Tariff.

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**CHANGE OF ADDRESS FORM**

Please print

Effective date \_\_\_\_\_

Name \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Alternate telephone number \_\_\_\_\_



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**Payments and Adjustments**

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**Payments**

Lockbox Payment Received Sep 24	216.37CR
Lockbox Payment Received Sep 24	108.18CR
<b>Total Payments and Adjustments</b>	<b>324.55CR</b>

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**Account and Service Summary**

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		Service	Other	Usage	Taxes and Surcharges	Total
Account Service		3.00	14.12	.00	8.40	25.52
Voice	847 516-1554	23.00	.00	.00	15.84	38.84
	847 516-3510	23.00	.00	.64	15.84	39.48
	847 516-5266	.00	18.40CR	.00	7.80CR	26.20CR
	847 639-0824	23.00	.00	.00	15.84	38.84
	847 639-1363	23.00	.00	.00	15.84	38.84
	847 639-4529	23.00	.00	.30	15.84	39.14
	847 639-8638	.00	18.40CR	.05	7.79CR	26.14CR
	847 639-9803	.00	18.40CR	.00	7.80CR	26.20CR
<b>Total</b>		<b>118.00</b>	<b>41.08CR</b>	<b>.99</b>	<b>64.21</b>	<b>142.12</b>

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**Preferred Service Providers**

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Your current Intralata long distance carrier for 8 services is Call One Long Distance  
 Your current Interlata long distance carrier for 8 services is Call One Long Distance

## Call One Voice

If you have any questions about your bill, please call (800) 440-9440 or (312) 225-5663  
 If you have any questions about your service, please call (800) 440-9440

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**Monthly Service**

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**Monthly Service from Oct 15 through Nov 14**

847 516-1554	
BUSINESS LINE - ACCESS AREA C	23.00
<b>Total for 847 516-1554</b>	<b>23.00</b>
847 516-3510	
BUSINESS LINE - ACCESS AREA C	23.00
<b>Total for 847 516-3510</b>	<b>23.00</b>
847 639-0824	
BUSINESS LINE - ACCESS AREA C	23.00
<b>Total for 847 639-0824</b>	<b>23.00</b>
847 639-1363	
BUSINESS LINE - ACCESS AREA C	23.00
<b>Total for 847 639-1363</b>	<b>23.00</b>
847 639-4529	
BUSINESS LINE - ACCESS AREA C	23.00
<b>Total for 847 639-4529</b>	<b>23.00</b>
Account Service	
SERVICE SUBLOCATION	3.00
<b>Total for Account Service</b>	<b>3.00</b>
<b>Total Monthly Service Charges</b>	<b>118.00</b>



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Other Charges and Credits		
847 516-5266		
BUSINESS LINE - ACCESS AREA C	(09/21/18 - 10/14/18)	18.40CR
Total for 847 516-5266		18.40CR
847 639-8638		
BUSINESS LINE - ACCESS AREA C	(09/21/18 - 10/14/18)	18.40CR
Total for 847 639-8638		18.40CR
847 639-9803		
BUSINESS LINE - ACCESS AREA C	(09/21/18 - 10/14/18)	18.40CR
Total for 847 639-9803		18.40CR
Account Service		
SERVICE ORDER		14.12
Total for Account Service		14.12
<b>Total Other Charges and Credits</b>		<b>41.08CR</b>

Usage Summary				
Local Band B				.12
Local	Calls	Duration	Charge	
	3	3:00	.12	
Local Band C				.68
Local	Calls	Duration	Charge	
	34	34:00	.68	
<b>Total Usage Charges</b>				<b>.80</b>
Usage for 37 calls are not itemized				
<b>Total Call One Voice Charges</b>				<b>77.72</b>

## Call One Long Distance

Usage Summary				
Switched 1+ Per Min - InterState	Calls	Minutes		.05
	2	1:30		
Switched 1+ Per Min - IntraState	Calls	Minutes		.14
	6	3:30		
<b>Total Usage Charges</b>				<b>.19</b>

Usage Detail							
<b>Toll Detail</b>							
Item	Date	Time	Place Called	Number	Minutes	Charge	
847 639-4529							
1	Sep 24	9:42am	Springfld	IL 217 557-1483	:24	.02	
2	Sep 24	9:45am	Springfld	IL 217 557-1483	:30	.02	
3	Sep 24	9:46am	Springfld	IL 217 557-1483	:24	.02	
4	Sep 24	9:47am	Springfld	IL 217 557-1483	:30	.02	
5	Sep 24	9:48am	Springfld	IL 217 557-1483	:48	.03	
6	Sep 24	9:51am	Springfld	IL 217 557-1483	:54	.03	
Total of 6 calls for 847 639-4529					3:30	.14	
<b>Toll Detail (continued)</b>							
Item	Date	Time	Place Called	Number	Minutes	Charge	
2	Sep 18	11:25am	Roanoke	TX 817 826-0538	:54	.03	
Total of 2 calls for 847 639-8638					1:30	.05	
<b>Total Usage Detail Charges</b>							<b>.19</b>
<b>847 639-8638</b>							
1	Sep 07	1:58pm	Ewing	NJ 609 538-4005	:36	.02	



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Total Call One Long Distance Charges .19

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**Taxes and Surcharges**

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**Voice**

Carrier Cost Recovery Charge	6.81
Federal Access Charge	18.07
Line Recovery Charge	11.60
Portability Surcharge	1.02
Presubscription	7.50
Process Recovery Charge	7.00
Federal Excise Tax	3.11
Federal Regulatory Fee	.16
Federal Universal Service Fund	8.94

**Total Taxes and Surcharges 64.21**

**Total for Account 142.12**

Account Number 4293122099

Name ALGONQUIN TOWNSHIP HIGHWAY D  
Phone Number 999-9999

Bill Summary	Total Current Charges	Total Other Charges	Total Amount Due
	\$155.61	\$-2.27	\$153.34

**ComEd.com**  
Customer Service / Power, Outage  
English: 1.877.COMED1 (1.877.426.6331)  
Español: 1.800.95.LUCES (1.800.955.8237)  
Hearing/Speech Impaired: 1.800.572.5789 (TTY)  
\*\*\*Please seek assistance from ComEd prior to contacting the ICC Consumer Services Division  
Inside Illinois: 1.800.524.0795  
Outside Illinois: 1.217.782.2024  
TTY: 1.800.858.9277

Issue Date: September 18, 2018  
Name/Account Number/Act ID: ALGONQUIN TOWNSHIP HIGHWAY D 0 NW MINK TRL, RAWSON BRIDGE ALGONQUIN TWP 3651028006  
Service Address/Service Dates: FROM 2018-8-17 TO 2018-9-18  
Current Charges: \$155.61  
Other Charges: \$-2.27  
TOTAL OF CHARGES: \$153.34

\$153.34



An Exelon Company

To pay by phone call 1-800-588-9477.  
A convenience fee will apply.

Return only this portion with your check made payable to ComEd. Please write your account number on your check.

(continued on next page)

1000018 01 SP 1.000 \*\*SNGLP T1 1 4186 60014-820402 -C01-B1-P00018-112  
ALGONQUIN TOWNSHIP HIGHWAY D  
HWY. COMMISSIONER  
3702 US HIGHWAY 14  
CRYSTAL LAKE, IL 60014-8204



ComEd  
PO Box 6112  
Carol Stream, IL 60197-6112

Payment Amount

Account Number 4293122099

Please pay this amount by 1/19/2018

\$153.34

*ComEd #*

*5240.001*

4186-01-1000018-0001-0000053

429312209900001533483230153342



An Exelon Company

Account Number 3733809001

Name ALGONQUIN TOWNSHIP SUP
Service Location 3702 NORTHWEST HY ALGONQUIN TWP
Phone Number 847-639-2700

Bill Summary table with columns: Previous Balance, Total Payments, Amount Due on November 2, 2018

Handwritten notes: SUPER 975.08 5240.001, HOBY SUPER 975.07 5240.001

Issue Date September 17, 2018

Visit ComEd.com

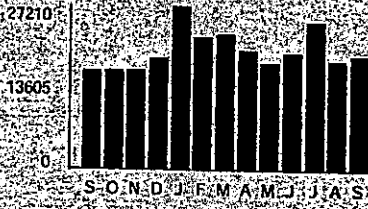
Customer Service / Power Outage

English 1.877.4COMED1 (1.877.426.6331)

Español 1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired 1.800.572.5789 (TTY)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Table with columns: Month, kWh. Rows from Sep-17 to Sep-18

Average Daily

Table with columns: Month Billed, kWh, Temp. Rows: Last Year, Last Month, Current Month

Meter Information

Meter Information table with columns: Read Dates, Meter Number, Load Type, Reading Type, Previous, Meter Reading Present, Difference, Multiplier X, Usage

Service from 8/15/2018 to 9/14/2018 - 30 Days

Retail Delivery Service - 0 to 100 kW

Electricity Supply Services - Nordic Energy Services

\$1,382.7

Table with columns: Description, Amount. Rows: ELECTRIC SUPPLY CHARGES, PJM PASS THRU CHARGES

Nordic Energy Services 1-877-808-1022 www.nordicenergy-us.com
Please refer to your supplier contract for details.

Delivery Services - ComEd

\$434.7

Table with columns: Description, Amount. Row: Customer Charge 19.1

For Electric Supply Choices visit pluginillinois.org

(continued on next page)

Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

To pay by phone call 1-800-588-9477. A convenience fee will apply.

0101849 01 AV 0.375. \*\*AUTO T9 0 1185 60014-820402 -C01-B1-P01850-112



ALGONQUIN TOWNSHIP SUP
CRYSTAL LAKE
3702 US HIGHWAY 14
CRYSTAL LAKE, IL 60014-8204

Account Number 3733809001

Payment Amount 1950.15



Please pay this amount by 11/2/2018

\$5,006.41



COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

373380900100050064183065006416





5270.00  
=

**Remittance Section**

Customer Number 445170  
 Invoice Date 10/05/2018  
 Invoice Number 100470876  
 Due Date 10/25/2018  
 Total Due \$ 465.00  
 Total amount charged to your bank account or credit card (\$0.00)  
 Please Remit \$ 465.00

If paying other than the amount above indicate how to apply your check.

Remit to  
 GFC Leasing - WI  
 PO Box 2290  
 Madison, WI 53701

Address or E-mail Change(s)?  
 Check box here and print any changes on the back.

ALGONQUIN TOWNSHIP SUPERVISORS OFFICE  
 3702 NORTHWEST HWY  
 CRYSTAL LAKE, IL 60014

0000004451700001004708760000046500102520180

Keep lower portion for your records - Please return upper portion with your payment



Customer Number 445170  
 Invoice Date 10/05/2018  
 Invoice Number 100470876  
 Due Date 10/25/2018  
 Total Due \$ 465.00

ALGONQUIN TOWNSHIP SUPERVISORS OFFICE  
 3702 NORTHWEST HWY  
 CRYSTAL LAKE, IL 60014



**Invoice Summary**

Total Base	Image Amount	Security Deposit	Other Amount Due*	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
\$ 465.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 465.00

\*Other Amount Due may include: Late Fees, NSF/ACH Return Fees, Misc. Charges

**Important Messages**

**\*\*ATTENTION:** Outstanding balances, if any, are not reflected on your invoice. If overpayments exist on your account, they will be reflected as a credit amount in the previous balance field and deducted from the total amount due.

Thank you for your continued business!

If you have questions regarding your bill, please give us a call and we will be happy to assist you. (800) 677-7877



## Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated upon request.

Effective Date	Account Name		
New Address	City	State	Zip
Contact Name	Phone Number		
Work Number	Email Address		

## How to Reach Customer Service

By Phone:	(800) 677-7877, ext.7780
For inquiries regarding meters:	(866) 681-2679
For inquiries by mail:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments by check:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments online:	<a href="https://www.gflesch.com/client-tools/pay-online">https://www.gflesch.com/client-tools/pay-online</a>
For e-mail inquiries:	<a href="mailto:gfclease@gflesch.com">gfclease@gflesch.com</a>
Website:	<a href="http://gfcleasing.com/">http://gfcleasing.com/</a>

## Contract 445170-M82329

Equipment Address City, State PO #/Cost Center Department	Equipment Description Serial Number	Meter Type	Meter		Total Images	Service Credit	Images Included	Images Over	Rate	Total
			Begin	End						
			08/20/2018	09/19/2018						
3702 US HIGHWAY 14 CRYSTAL LAKE, IL	Canon iR ADV C2 LYA06744/CA026	Black & White	133,254	135,549	2295	0	3,200	0	0.000000	\$ 0.00
3702 US HIGHWAY 14 CRYSTAL LAKE, IL	Canon iR ADV C2 LYA06744/CA026	Color	48,505	49,100	595	0	1,500	0	0.000000	\$ 0.00

Base Period: 10/20/2018 - 11/19/2018: \$ 465.00

Grand Total: \$ 465.00



7160.003 ✓

LAW OFFICES  
**Zukowski, Rogers, Flood & McArdle**  
50 VIRGINIA STREET  
**Crystal Lake, Illinois 60014**  
(815) 459-2050  
fax (815) 459-9057

October 4, 2018

Karen Lukasik  
Algonquin Township Clerk  
3702 U.S. Highway 14  
Crystal Lake, IL 60014  
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 09/30/2018  
Client Number: 009722 DWM  
Invoice Number: 133910

**Matter 00001 Personal - Attorney/Client Privilege Applies:**

09/06/2018	receipt and review of correspondence with county;	0.25 hrs
09/11/2018	correspondence with county;	0.25 hrs
09/13/2018	correspondence re video recordings; follow up conference with client;	0.50 hrs
09/14/2018	conference with client re records issues involving Highway Commissioner; follow up re same;	0.50 hrs
09/18/2018	conference with client re Assistant State's Attorney request for information; review files; correspondence re video recording dates; follow up conference with client; draft and finalize correspondence with county attorney;	1.50 hrs
09/24/2018	conference with client;	0.25 hrs
09/28/2018	receipt and review of response brief filed by Gasser; review file;	0.75 hrs
09/29/2018	receipt and review of PAC opinion;	0.25 hrs

Total Fees For This Matter 4.25 hrs \$1,062.50

**BILLING SUMMARY :**

TOTAL FEES	4.25 hrs	\$1,062.50
TOTAL FOR THIS INVOICE		<u>\$1,062.50</u>
TOTAL BALANCE NOW DUE		\$1,062.50

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.  
VISA AND MASTERCARD ACCEPTED.