

FOIA

Joseph Wiszowaty (Sauk Villager) <saukvillager@gmail.com>

3-1-17

Tue 2/28/2017 6:42 PM

To: Sherry Jasinski <sjasinski@saukvillage.org>;

Please provide under 5 ILCS 140 of the FOIA the following invoices for

The SpyGlass Group, LLC, invoice numbers 11570 and 11837 dates Jan 12 and 13 respectively

Sent from my iPhone

3/1/2017 11:24 AM

SpyGlass

The SpyGlass Group, LLC
25777 Detroit Rd Ste 400
Westlake, OH 44145-2450
www.spyglass.net

Invoice

Date	Invoice #
1/13/2017	11837

Remit To:

The SpyGlass Group, LLC
ATTN: Accounts Receivable
25777 Detroit Rd Ste 400
Westlake, OH 44145-2450
AR@spyglass.net

Bill To:

Village of Sauk Village
Mohan Rao
21801 Torrence Ave
Sauk Village, IL 60411

100.025.702.000 AW

Description	Terms	Rep	IPM
	Net 10	TCamp	Jason
	Qty	Rate	Amount
Flat project fee for removal of 2nd Call One Circuit	1	3,000.00	3,000.00
Total			\$3,000.00

Alternate payment methods accepted: Visa or Mastercard (no fee) and ACH/Direct Deposit

For questions, W9 or alternate forms of payment contact Accounts Receivable:

AR@spyglass.net
Megan Lubinski: 440-348-9133
Amber Hawkins: 440-348-9349

The SpyGlass Group, LLC
Contingency Agreement Documentation

Client: **Village of Sauk Village**
Date: **12-Jan-17**

Land Line Services

Service Elimination and Cost Reduction Savings (Forward Looking)

Issue Identified	Monthly Cost	Action Taken	New Monthly Cost	Net Monthly Savings	SpyGlass Fee (Monthly Savings * 12)
Miscellaneous Data Circuits					
<u>Call One account # 1214078-1138797</u> <u>Sub acct # 1139804</u>					
Circuit ID # HWDC.826581..LB	\$1,560.00	Disconnected effective 12/5/16; Confirmation via Stacie Price	\$0.00	\$1,560.00	\$ 18,720.00
Total Land Line Forward-Looking:					\$ 18,720.00
Invoice Total:					\$ 18,720.00

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Invoice

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1/12/2017	11570

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100,025,702.00 AR

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Mohan Rao
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Sauk Village, IL 60411

Description	Terms	Rep	IPM
	Qty	Rate	Amount
Contingency consulting fee for monthly Service Elimination / Cost Reduction savings for land line services. See attached documentation for details.	12	1,560.00	18,720.00
Total		\$18,720.00	

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Invoice Total:					\$ 18,720.00