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
### SpyGlass

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

**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  
21651 Torrence Ave  
Sauk Village, IL 60411

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<table>
<thead>
<tr>
<th>Terms</th>
<th>Rep</th>
<th>IPM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 10</td>
<td>TCamp</td>
<td>Jason</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flat project fee for removal of 2nd Call One Circuit</td>
<td>1</td>
<td>3,000.00</td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

**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
Invoice Total: $18,720.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Land Line Forward-Looking</td>
<td>$1,560.00</td>
</tr>
<tr>
<td></td>
<td>$1,560.00</td>
</tr>
<tr>
<td></td>
<td>$1,560.00</td>
</tr>
</tbody>
</table>

Service Elimination and Cost Reduction: Savings (Forward-Looking)

Date: 12-Jan-17

Client: Village of South Village

Company Confidential

The Spenglass Group, LLC
Bill To:
Village of Sauk Village
Mohan Rao
21801 Torrence Ave
Sauk Village, IL 60411

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<tr>
<th>Description</th>
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<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Contingency consulting fee for monthly Service Elimination / Cost Reduction savings for land line services. See attached documentation for details.</td>
<td>12</td>
<td>1,560.00</td>
<td>18,720.00</td>
</tr>
</tbody>
</table>

Total | $18,720.00

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

### Land Line Services

#### Service Elimination and Cost Reduction Savings (Forward-Looking)

<table>
<thead>
<tr>
<th>Issue Identified</th>
<th>Monthly Cost</th>
<th>Action Taken</th>
<th>New Monthly Cost</th>
<th>Net Monthly Savings</th>
<th>SpyGlass Fee (Monthly Savings * 12)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miscellaneous Data Circuits</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Call One account # 1214078-1138797</td>
<td>$1,560.00</td>
<td>Disconnected effective 12/5/16; Confirmation via Stacie Price</td>
<td>$0.00</td>
<td>$1,560.00</td>
<td>$</td>
</tr>
<tr>
<td>Sub acct # 1130604</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Circuit ID # HWDC.826581.LB</td>
<td>$1,560.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Land Line Forward-Looking: $1,560.00 $ 18,720.00

Invoice Total: $ 18,720.00