

IROQUOIS COUNTY

1001 East Grant
Watseka, IL 60970
815-432-6956
email: nduble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Ashkum Township Fire Protection District 2754 N 1100 East Road Ashkum, IL 60911

Date	Transaction	Amount
10/16/2016	Balance forward <div data-bbox="467 1100 1105 1663" style="border: 1px solid black; padding: 10px; text-align: center;"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>	1,104.00
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
Watseka, IL 60970
815-432-6956

email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Beaver Fire Protection District P O Box 117 Donovan, IL 60931

Date	Transaction	Amount
10/16/2016	Balance forward <div data-bbox="464 1100 1105 1663" style="border: 1px solid black; padding: 10px; text-align: center;"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>	1,104.00
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
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815-432-6956

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Statement

Date
10/17/2016

To:
Beaverville Fire Protection District P O Box 53 Beaverville, IL 60912

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="462 1098 1104 1663" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
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815-432-6956

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Statement

Date
10/17/2016

To:
Buckley Fire Protection Ambulance Service 671 N 600 East Road Buckley, IL 60918

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="464 1096 1105 1661" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
Watseka, IL 60970
815-432-6956

email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Buckley Fire Protection District 671 N 600 East Road Buckley, IL 60918

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="462 1096 1104 1661" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
		Thank you!
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
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815-432-6956

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Statement

Date
10/17/2016

To:
Chebansse Twp Fire Protection District P O Box 666 Clifton, IL 60927

Date	Transaction	Amount
10/16/2016	Balance forward <div data-bbox="462 1094 1105 1661" style="border: 1px solid black; padding: 10px; text-align: center;"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>	1,104.00
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

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Statement

Date
10/17/2016

To:
Cissna Park Fire Ambulance Service P O Box 369 Cissna Park, IL 60924

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="464 1094 1105 1661" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
Watseka, IL 60970
815-432-6956

email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Cissna Park Fire Protection District P O Box 369 Cissna Park, IL 60924

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p> <p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p> <p><i>Quarterly payments are due:</i></p> <p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p> <p>Thank you!</p>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
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Statement

Date
10/17/2016

To:
Concord Fire Protection District P O Box 83 Iroquois, IL 60945

Date	Transaction	Amount
10/16/2016	Balance forward <div data-bbox="464 1094 1105 1661" style="border: 1px solid black; padding: 10px; text-align: center;"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>	1,104.00
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
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815-432-6956

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Statement

Date
10/17/2016

To:
Crescent-Iroquois Ambulance Service P O Box 55 Crescent City, IL 60928

Date	Transaction	Amount
10/16/2016	Balance forward <div data-bbox="464 1094 1105 1661" style="border: 1px solid black; padding: 10px; text-align: center;"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>	1,104.00
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

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Watska, IL 60970
815-432-6956

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Statement

Date
10/17/2016

To:
Crescent-Iroquois Fire Protection Dist P O Box 189 Crescent City, IL 60928

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="462 1094 1104 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
Thank you!		
		Amount Due
		\$1,104.00

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1001 East Grant
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Statement

Date
10/17/2016

To:
Danforth Twp Fire Protection District P O Box 163 Danforth, IL 60930

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p> <p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p> <p><i>Quarterly payments are due:</i></p> <p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p> <p>Thank you!</p>		
		Amount Due
		\$1,104.00

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Statement

Date
10/17/2016

To:
Gilman Community Fire Prot District P O Box 61 Gilman, IL 60938

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="464 1094 1105 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
		Thank you!
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
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Statement

Date
10/17/2016

To:
Iroquois Ford Fire Prot District P O Box 135 Thawville, IL 60968

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="464 1094 1105 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>		
		Amount Due
		\$1,104.00

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Statement

Date
10/17/2016

To:
Loda Fire Protection District P O Box 157 Loda, IL 60948

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p> <p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p> <p><i>Quarterly payments are due:</i></p> <p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p> <p>Thank you!</p>		
		Amount Due
		\$1,104.00

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Statement

Date
10/17/2016

To:
Martinton Fire Prot Ambulance Service P O Box 128 Martinton, IL 60951

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="462 1094 1105 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
Watsika, IL 60970
815-432-6956

email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Martinton Fire Protection District P O Box 128 Martinton, IL 60951

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="462 1094 1105 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
		Thank you!
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
Watseka, IL 60970
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email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Milford Fire Prot Dist Ambulance Service 1179 N 1600 East Road Milford, IL 60953

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="462 1094 1104 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
Watsika, IL 60970
815-432-6956

email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Milford Fire Protection District 1179 N 1600 East Road Milford, IL 60953

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="467 1094 1105 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
		Amount Due
		\$1,104.00

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Statement

Date
10/17/2016

To:
Onarga Fire Protection District P O Box 136 Onarga, IL 60955

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="467 1094 1105 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>		
		Amount Due
		\$1,104.00

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Statement

Date
10/17/2016

To:
Papineau Fire Protection District P O Box 267 Papineau, IL 60956

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p> <p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p> <p><i>Quarterly payments are due:</i></p> <p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p> <p>Thank you!</p>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
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email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Sheldon Fire Protection District 119 South Fourth Sheldon, IL 60966

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="467 1094 1105 1656" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p><p>Thank you!</p></div>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

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email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Stockland Fire Protection Dist P O Box 63 Milford, IL 60953

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p> <p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p> <p><i>Quarterly payments are due:</i></p> <p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p> <p>Thank you!</p>		
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

1001 East Grant
Watseka, IL 60970
815-432-6956

email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Wellington-Greer Fire Prot District 2532 E 300 North Road Wellington, IL 60973

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<div data-bbox="467 1094 1105 1661" data-label="Text"><p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p><p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p><p><i>Quarterly payments are due:</i></p><p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p></div>		
		Thank you!
		Amount Due
		\$1,104.00

IROQUOIS COUNTY

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815-432-6956

email: ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Woodland Fire Protection District P O Box 112 Woodland, IL 60974

Date	Transaction	Amount
10/16/2016	Balance forward	1,104.00
<p><i>Those making quarterly payments - the quarterly amount due is \$276.00.</i></p> <p><i>Make Checks Payable to Iroquois County Joint Dispatch</i></p> <p><i>Quarterly payments are due:</i></p> <p><i>December 1</i> <i>March 1</i> <i>June 1</i> <i>September 1</i></p> <p>Thank you!</p>		
		Amount Due
		\$1,104.00

Iroquois County
1001 East Grant
Watseka, IL 60970
Phone # 815-432-6956
E-mail ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Riverside Medical Center 350 N Wall Kankakee, IL 60901

Date	Transaction	Amount
10/16/2016	Balance forward	7,800.00
Thank you!		
		Amount Due
		\$7,800.00

Iroquois County

1001 East Grant
Watseka, IL 60970

Phone # 815-432-6956
E-mail ndubble@co.iroquois.il.us

Statement

Date
10/17/2016

To:
Iroquois Memorial Hospital 200 East Fairman Watseka, IL 60970

Date	Transaction	Amount
10/16/2016	Balance forward	1,583.02
10/17/2016	Iroquois Memorial Hospital Communication Services	19,500.00
10/17/2016	Amount Due	21,083.02

Thank you!