



**TECHNOLOGY REVIEW COMMITTEE MEETING
AGENDA**

January 13, 2021

This meeting held via Zoom due to Covid-19

Committee Attending: ___ Phil Curran ___ Richard Zink ___ Jerry Scott

Others Present: ___ Kier Dirlam ___ Dwight Fanton ___ Chuck Jessup
 ___ Craig Clark ___ Jonathan Dennehey
 ___ Brent Reynolds ___ Debra Root
 ___ Carissa Knapp – County Administrator
 ___ Wayne Hawley ___ Dave Pullen ___ Chris Siracuse

1. CALL TO ORDER:

a. The meeting was called to order at _____ pm by the Chairman Curran.

2. GENERAL TECHNICAL ISSUES

3. METERING USAGE

4. PREFERRED PROTOCOLS BY SOUTHERN TIER WIRELESS

5. WXXI/WXXY/WNED TOWER

6. RADIO EQUIPMENT ORDERING STATUS

7. WORK ON THE TOWERS

8. NEXT MEETING:

a. The next meeting will tentatively be held on February 10, 2020 at 5 PM.

9. ADJOURNMENT:

a. On a motion by _____ and seconded by _____ the
 meeting was adjourned at _____ PM.



**TECHNOLOGY REVIEW COMMITTEE MEETING
MINUTES**

December 9, 2020

This meeting held via Zoom due to Covid-19

Committee Attending: Phil Curran, Richard Zink, Jerry Scott, Dwight Fanton,
Craig Clark, Chuck Jessup
Others Present: Kier Dirlam, Dave Pullen, Nancy Joe Pullen, George Reusser,
Wayne Hawley

1. CALL TO ORDER:

a. The meeting was called to order at 5:04 pm by the Chairman Curran.

2. Minutes

On a motion by Dwight Fanton and 2nd by Craig Clark the minutes from the November 23, 2020 were reviewed and approved.

3. ISSUES RESPONDED RECENTLY

Discussed events that occurred on November 30 and December 1. Angelica power went down but just needed to be rebooted. Bolivar lost the 1 remaining Ceragon radio. CONXX had to deploy from Maryland and had it replaced in a day or so. Wayne also discussed the 3.65 radios in Cuba area that were in conflict with the ST Wireless CBRS radios and it brought down the county radios. Wayne worked to let Federated Wireless know about the frequencies involved. We may need to let them know about the other sites.

4. PREFERRED PROTOCOLS BY SOUTHERN TIER WIRELESS

Develop a call out list. Need UNMS Router switch and notification system to be developed.

5. WXXI/WXXY/WNED Tower

Need to figure out the legal with Ed Pekarek. Wayne and Richard are taking care of ordering equipment for the tower.

6. Radio Equipment Ordering

Wayne Hawley was told that we can order what is needed for the WXXI tower despite our not having the legal work done as both parties have agreed to sign the documents. Chairman thought the agreement would be signed in the next couple of weeks.

7. Work on the Towers

No tower work currently. Need the specifics on the studies that have been done from Matt Evans and what needs to be done. As of this meeting Richard had not received specific information from the county on their requirements.

8. NEXT MEETING:

- a. The next meeting will tentatively be held on January 13, 2020 at 5 PM.

9. ADJOURNMENT:

- a. **On a motion by Jerry Scott and seconded by Dwight Fanton the meeting was adjourned at 5:29 PM.**

**BOARD MEETING
AGENDA
January 13, 2021**

Attending: ___ Craig Clark ___ Phil Curran ___ Jonathan Dennehey
 ___ Kier Dirlam ___ Dwight Fanton ___ Chuck Jessup
 ___ Brent Reynolds ___ Debra Root ___ Jerry Scott
Staff: ___ Ryan Cool - Executive Director
Others Present: ___ Carissa Knapp – County Administrator ___ Richard Zink – STW

1. CALL TO ORDER: [1 Minute]

- a. The meeting was called to order at _____ pm by the Chairman Curran.

2. MINUTES: [1 Minute]

- a. **On a motion by _____ and 2nd by _____ the minutes from the November 21, 2020 meeting were reviewed.**
 ___ Approved ___ Not Approved
- b. **On a motion by _____ and 2nd by _____ the minutes from the December 9, 2020 meeting were reviewed.**
 ___ Approved ___ Not Approved

3. CORRESPONDENCE: [1 Minute]

- a. **Secretary's Report**

4. FINANCIAL: [10 Minutes]

- a. **Treasurer's Report** – Attached to Agenda
- i. **Accounting/Book keeping Report** – see attached spreadsheets.
- ii. **Pay the Bills – On a motion by _____ and 2nd by _____ to pay the bills.**
 Invoice for Southern Tier Wireless \$700.00
 Invoice for Lawrence Dye Inc Selective Insurance \$644.00
 Invoice for BBS Accounting \$200.00
 Invoice for Complete Payroll Processing \$136.00
 Invoice Microsoft \$13.56 January
 Invoice Microsoft \$13.56 February
 Total Invoices: \$1,707.12
 ___ Approved ___ Not Approved
- iii. **PARIS** – Richard indicated that we are in good shape to meet the March timeline for compliance.
- b. **Grants: No update**
- c. Other financial related issues?

5. INFRASTRUCTURE: [10 Minutes]

- a. Technical Review Committee Report –
- b. Current Construction Project – No construction projects are currently underway.
- c. Towers, Links, etc.
- d. Servers
- e. Other infrastructure related issues?

6. LEGAL ISSUES:

a. Contracts

- i. **WXXI** – contract update.
- b. Other legal related issues?

7. GOOD OF THE ORDER

8. NEXT MEETING: [1 Minute]

- a. February 10, 2021 6PM –via Zoom due to Covid-19 restrictions**

9. ADJOURNMENT: [1 Minute]

- a. On a motion by _____ and seconded by _____ the meeting was adjourned at _____ PM.**



BOARD MEETING

Meeting Minutes December 9, 2020 – via Zoom Call

Attending: Phil Curran, Jonathan Dennehy, Dwight Fanton, Charles Jessup, Craig Clark, Kier Dirlam, Brent Reynolds, Jerry Scott
Others Present: Richard Zink (Southern Tier West) Dave Pullen (Win-Win Wireless), Nancy Jo Pullen (Win-Win Wireless), Wayne Hawley (Southern Tier Wireless), and George Reusser (Win-Win Wireless)

1. CALL TO ORDER:

- a. The meeting was called to order at 6:00 pm EST by the Chairman.

2. MINUTES:

- a. No vote was made for the approval for November 23, 2020 meeting minutes.

3. CORRESPONDENCE:

- a. **Secretary's Report - None**

4. VISITORS - LAST MILE PROVIDERS UPDATE:

- a. Tele-Star & Win-Win are losing customers based on complainants by customers largely due to ACTDC equipment failures.
- b. ACTDC needs a log tracking provided by the LMP following the locations, time, which equipment is failing, etc. And ACTDC needs Tickets filed through Conxx (in charge of our maintenance).

5. INFRASTRUCTURE:

a. TOWER UPDATES:

- i. ACTDC technical advisor, Wayne Hawley, is putting together a list of all the current troubleshooting issues with the current system. Current issues include:
- ii. BOLIVAR TOWER: Bolivar Tower had an issue with a downed radio, which has since been replaced and the tower is operational.
- iii. ANGELICA AND CUBA TOWERS: Angelica and Cuba towers are not operational. Angelica tower has a power supply issue, which is being worked on, and the Cuba tower has a radio frequency problem.
- iv. COUNTY BUILDING MICROCELL: The microcell at the county building might be overload, will further investigate. Some sectors are dead, waiting for replacement radios (960+ days)

b. OTHER TOWER RELATED UPDATES:

- i. The contract for a microcell at WXXI is worked on. Our Technical Supervisor assessed the cost of installing equipment (est ~4K)

c. PHASE OUT OF CURRENT 365 STANDARDS ON EQUIPMENT:

- i. Allegany County/ACTDC has applied for several state and federal grants covering the replacement of these systems and was approved for these grants. ACTDC has already started the process of ordering radios and storing quotas. The new radios come with a new tax, est. \$2.50 per customer per month.
- ii. Dec Update: On schedule for installation in late Feb/ early March 2021.

6. FINANCIAL:

- a. The approval of the bills from December 2020 was approved on separate motions:
 - i. To pay the First Light (Internet) bill was approved on a motion by Brent Reynolds and seconded by Dwight Fanton.
 - ii. To pay the Complete Payroll bill was approved on a motion by Brent Reynolds and seconded by Craig Clark.
 - iii. To pay the Ryan Cool (Wages) bill was approved on a motion by Brent Reynolds and seconded by Dwight Fanton.
 - iv. To pay the BBS Accounting LLC bill was approved on a motion by Brent Reynolds and seconded by Jonathan Dennehy.
 - v. To pay the NYSEG bill was approved on a motion by Dwight Fanton and seconded by Brent Reynolds.
- b. ACTDC requests Win-Win Wireless pay their overdue bills and resume their monthly payment. Due to an issue with online tracking software, there was a 5-6 month period where ACTDC invoices were estimated with help provided by the LMP. But also due to explosive growth by both LMP, the bills were significantly higher than what the LMP was anticipating. ACTDC's new Treasurer will reexamine the bills during that period and report the results to ACTDC board. Once the new equipment is installed a new service agreement and billing structure will be enacted.
- c. ACTDC Treasurer realized that there have been no insurance payments in 2020, will further investigate.
- d. ACTDC financial gain/loss estimated for 2020 is approx. a -18.5K loss. This doesn't include the withheld payments from Win-Win.
- e. For 2021 and beyond, ACTDC will send out checks using the Bill Pay System from Community Bank. The motion to use to the Bill Pay system to print and send out checks from Community Bank was brought forth by Brent Reynolds and seconded by Craig Clark, and the motion was approved.

- f. ACTDC Treasurer planned a new simplified rate structure for how to bill the Last Mile Providers.
- g. PARIS report: ACTDC has begun the search for a company to work on the PARIS reports. And Richard Zink (ACTDC's Treasurer) now has access to the reports.

7. EXECUTIVE SESSION:

The ACTDC Board will go into Executive Session to discuss: the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation On a motion by Brent Reynolds and Jerry Scott to start an executive session of the ACTDC was approved at 6:33 pm.

On a motion by Dwight Fanton and 2nd by Brent Reynolds to end the executive session of the ACTDC was approved at 7:00 pm.

8. LEGAL ISSUES:

Contracts

- a. Still working with attorney on new Master Service Agreement (MSA)
- b. The motion to approve using the **new rate structure** was made by Brent Reynolds and seconded by Dwight Fanton was approved.
- c. The motion to make the **new rate structure retroactive** from the time that the Conxx tracking software was down (starting from that 5-6 month estimated period) **for Win-Win Wireless** was made by Jonathan Dennehy and seconded by Chuck Jessup was approved.
- d. The motion to make the **new rate structure retroactive** from the time that the Conxx tracking software was down (starting from that 5-6 month estimated period) **for Telstar** was made by Dwight Fanton and seconded by Brent Reynolds was approved.
- e. The motion to use the **new rate structure in 2021** and beyond for the LMP was made by Brent Reynolds and seconded by Jonathan Dennehy.

9. GOOD OF THE ORDER

- a. Briefly discussed George Borrello's press conference on broadband – see attached
- b. Armstrong News story was distributed – see attached

10. NEXT MEETING:

- a. January 13, 2021 6PM – likely via Zoom due to Covid-19 restrictions

11. **ADJOURNMENT:**

- a. There being no further business, the meeting was adjourned at 7:08 pm EST following the motion by Brent Reynolds and seconded by Craig Clark and was unanimously carried.

Respectfully Submitted,
Jonathan Dennehy, Secretary to the Board ACTDC Board of Directors

End of Document

Senator George Borrello

Today we took a giant step forward in my ongoing effort to make broadband available to families, schoolchildren and businesses across the Southern Tier. At a press conference this morning in Little Valley I, and my colleague Assemblyman Joe Giglio, announced a collaborative effort between broadband providers and state and local officials to fast-track high-speed internet service across the region. Utilizing an existing 115-mile long fiber-optic trunk line with excess capacity that cuts across Allegany, Cattaraugus and Chautauqua counties, we can speed the process of bringing broadband to underserved areas. Make no mistake, there are hurdles in our way, especially burdensome mandates and taxes from Albany that make bringing broadband to rural areas cost prohibitive. We are up to the challenge. Our mission now is to remove those barriers. I want to thank Patrick Coughlin, Chief Development Officer of FirstLight Fiber and David Pihl, VP of Operations at [DFT Communications](#) for joining us today. Kudos also go to Dr. Sharon Huff, Superintendent of [Cattaraugus-Little Valley Central School District](#), for hosting us this morning. Dr. Huff highlighted the need for broadband for schoolchildren and their parents forced to study and work from home.

No one can do this alone. Also joining us this morning were Cattaraugus County Legislature Chairman Howard VanRensselaer; Crystal Abers, Cattaraugus County Director of Economic Development, Planning and Tourism; Debra Root, Allegany County Legislator and Chair of the Development Committee; Richard Zink, Executive Director of Southern Tier West Planning and Development and Kier Dirlam, Allegany County Director of Planning.



Armstrong Cable updates local officials on progress in Cattaraugus, Allegany counties

By RICK MILLER Olean Times Herald

Dec 6, 2020

Public officials participated in a virtual information meeting with Armstrong Cable representatives last week on progress in installing fiber optic cable to areas in Cattaraugus and Allegany counties without broadband access.

Shawn Begaj, Armstrong vice president for regulatory policy and interconnection, said the project had been delayed over negotiations to reduce state Department of Transportation permit fees and with National Grid over pole replacement policy. The pandemic has also added to delays, he said.

Armstrong was able to reduce the DOT fee from \$67,000 a mile to \$13,000, which will mean more funding available to continue to expand fiber optic cable, Begaj said.

Armstrong is installing 4,000 miles of fiber optic cable to 43,000 homes in five counties including Cattaraugus and Allegany counties. That is 16,000 more homes than in the census tracts Armstrong was awarded.

Begaj said some parts of the system in Allegany County are up and running while installation and hook-ups continue. Site will begin on the Cuba hub next week and installations could start by the end of January.

Other hubs where cable will be installed and hookups will be offered include Portville, Franklinville and Delevan in Cattaraugus County as Armstrong moves from east to west in its buildout. Armstrong also plans hubs for systems in West Valley, Salamanca, Allegany, South Valley, South Dayton and Randolph.

Begaj said that while much of the work in Cattaraugus County will be done in 2021, there will still be parts in the western part of the county from Randolph to South Dayton that won't be completed until 2022.

Crews are capable of installing between 6 and 10 miles of cable from a hub each week. The target dates, he said, are on the website armstrongny.com. Put your address in the box and it will show you where you are in the system, Begaj said.

Begaj thanked Cattaraugus County officials including Crystal Abers, director of the Department of Economic Development, Planning and Tourism for their assistance in bringing the issue of excessive state permit fees and the National Grid issue over pole replacement to light.

"We wouldn't be as far along without Cattaraugus County's help," Begaj said. Some of the expansion may include federal funding from the CARES Act for pandemic relief. Armstrong has installed 2,000 miles of fiber optic cable over the past 1½ years. They are ready to break over the Cattaraugus-Allegany county line.

Cattaraugus County legislator Don Benson of Allegany asked why places like St. Bonaventure and the Allegany-Limestone Central School District weren't included.

Begaj replied the NY Broadband initiative is to expand broadband services, not offer competition. He also told Benson the cable would extend down South Nine Mile Road. Ellicottville Central School Superintendent Bob Miller asked about service to Humphrey, where several families with children who need to use computers for remote learning.

"The kids are on an island," he said. "They can't get cell service or internet."

Begaj said Armstrong is in an accelerated mode because it realizes COVID-19 has made everything so much worse.

Armstrong specializes in providing broadband service in areas with around 10 homes per mile, but some hubs have only one or two per mile, Begaj said. Armstrong plans to offer service up to 1,000 feet past the census block boundaries the company was assigned. That could add another 4,500 hookups in Cattaraugus County.

Asked about progress in northern Allegany County by County Legislator Judy Hopkins, Begaj said 4,500 locations are on live cable which is ready to go. The Armstrong marketing department reaches out with mailings and phone calls to residents when installation is available.

“Go to the website and watch for an area to turn green (from yellow), Begaj said.

From: [Richard Zink](#)
To: [Dirlam, H. Kier](#)
Subject: ACTDC
Date: Monday, January 11, 2021 8:43:52 AM
Attachments: [statements december 2020.pdf](#)

Attached are the financials for the year 2020 for ACTDC. They layout the monies collected and the bills paid. At the bottom it shows the current invoices outstanding to WinWin and Telstar, both have been sent to them I sent the January invoices to the providers, the December one to WinWin was sent to Phil to send to Dave. The money not deposited was of December 31. It has been deposited and the checking account is at 26,651.77. the other checks have been signed and mailed out.

The board needs to move on the lease agreement with the county, \$275 per antenna per month. To make the match work this needs to be signed by March 2021. Chris from Telstar would like the meeting information forwarded to him.

I told him about the new rates and the need to limit the bandwidth based on what they actually purchased and he admits that they have no idea what they should be purchasing. I will ask wayne to have numbers for the meeting for discussion.

Richard

Southern Tier West Regional Planning and Development Board
4039 Route 219, Suite 200 | Salamanca, NY 14779
(t) 716-945-5301 ext. 2203
www.southerntierwest.org www.FreshLocalWNY.org

	January	February	2021 March	April	May	June
Opening	\$ -					
Provider	\$ -		\$ -	\$ 692.00		\$ 2,768.00
Chargeback						\$ (2,768.00)
Monthly Total	\$ -	\$ -	\$ -	\$ 692.00	\$ -	\$ -

Expenses

Ryan Cool		\$ 236.90				
BBS Accounting		\$ 400.00	\$ 200.00			
First Light		\$ 2,064.00	\$ 1,032.00			
Complete Payroll		\$ 136.00	\$ 149.39			
National Grid		\$ 51.75	\$ 25.25			
Shelterpoint - Disability						
Conxx						
Bank						\$ 18.00
Allegany Tax	\$ 156.50	\$ 156.50	\$ 156.50	\$ 156.50	\$ 156.50	\$ 156.50
Ryan Cool - Payroll	\$ 914.70	\$ 914.70	\$ 914.70	\$ 914.70	\$ 914.70	\$ 914.70
Monthly Total	\$ 1,071.20	\$ 3,959.85	\$ 2,477.84	\$ 1,071.20	\$ 1,071.20	\$ 1,089.20

Profit/Loss	\$ (1,071.20)	\$ (3,959.85)	\$ (2,477.84)	\$ (379.20)	\$ (1,071.20)	\$ (1,089.20)
-------------	---------------	---------------	---------------	-------------	---------------	---------------

	July	August	September	October	November	December	Total
Opening							
Provider	\$ 2,768.00	\$ 4,572.00		\$ 1,004.00			\$ 11,804.00
Chargeback							\$ (2,768.00)
Monthly Total	\$ 2,768.00	\$ 4,572.00	\$ -	\$ 1,004.00	\$ -	\$ -	\$ 9,036.00

Expenses

Ryan Cool			\$ 370.80		\$ 29.09		\$ 636.79
BBS Accounting		\$ 800.00	\$ 400.00		\$ 400.00		\$ 2,200.00
First Light		\$ 4,128.00	\$ 2,064.00		\$ 2,064.00	\$ 1,032.00	\$ 12,384.00
Complete Payroll		\$ 281.75	\$ 140.50		\$ 136.00	\$ 72.50	\$ 916.14
National Grid		\$ 103.30	\$ 52.08		\$ 52.00	\$ 26.27	\$ 310.65
Shelterpoint - Disability			\$ 158.61				\$ 158.61
Conxx					\$ 200.00		\$ 200.00
Bank							\$ 18.00
Allegany Tax	\$ 156.50	\$ 156.50	\$ 156.50	\$ 156.50	\$ 156.50	\$ 156.50	\$ 1,878.00
Ryan Cool - Payroll	\$ 914.70	\$ 914.70	\$ 914.70	\$ 914.70	\$ 914.70	\$ 914.70	\$ 10,976.40
Monthly Total	\$ 1,071.20	\$ 6,384.25	\$ 4,257.19	\$ 1,071.20	\$ 3,952.29	\$ 2,201.97	\$ 29,678.59

Profit/Loss	\$ 1,696.80	\$ (1,812.25)	\$ (4,257.19)	\$ (67.20)	\$ (3,952.29)	\$ (2,201.97)	\$ (20,642.59)
-------------	-------------	---------------	---------------	------------	---------------	---------------	----------------

Provider Recievables	2020	1/1/2021
WinWin Wireless Billed	\$ 6,745.00	\$ 850.00
Telstar Billed	\$ 1,240.00	\$ 450.00

Deposits not yet in bank	\$ 9,160.80		
Total	\$ 17,145.80	\$ 1,300.00	\$ 18,445.80

**Allegany County Telecommunications
Development Corporation**

2021 Bandwidth Rate Sheet

Megs per month	Rate Per meg	Per provider
50	\$9.00	\$450.00
75	\$8.75	\$656.25
100	\$8.50	\$850.00
150	\$8.25	\$1,237.50
200	\$7.50	\$1,500.00
250	\$7.25	\$1,812.50
300	\$7.00	\$2,100.00
350	\$6.50	\$2,275.00
400	\$6.25	\$2,500.00
500	\$5.50	\$2,750.00
700	\$5.00	\$3,500.00
900	\$4.50	\$4,050.00

Invoice

Allegany County Telecommunications Development Corporation

Service Dates: Dec. 2020
Invoice: 163

To: Win Win Wireless, LLC
7414 Leonard Ave.
Houghton, NY 14744
844.999.6677

Summary of Charges

Previous Balance	\$13,882.00
Payments Received - Thank You!	\$9,167.00
Past Due Balance (Due Immediately)	\$4,715.00

New Usage Charges

Bandwidth	100Mbps Service	\$4,300.00
Bandwidth Overage	0.00	\$0.00
Ubiquiti Connections	172 Units \$4/Unit	\$688.00
Radwin Connections	56 Units \$8/Unit	\$448.00
Total New Charges		\$5,436.00
Rate Adjustment September 2019 to Decemeber 2020		-\$3,406.00
Total Amount Due		\$6,745.00

Thank you for your business!

Thank you for your prompt payment.

Please make checks payable to:

Allegany County Telecommunications Development Corporation

Invoice Number: 163
Amount Due: \$6,745.00

Amount Enclosed: _____

Mail to:
Allegany County Telecommunications Development Corp
c/oH. Kier Dirlam
6087 NYS Route 19 N – Suite 400
Belmont, NY 14813

**Allegany County Telecommunications
Development Corporation**

2021 Bandwidth Rate Sheet

SOUTHERN TIER WIRELESS
P.O. BOX 275
RUSHFORD, NY 14777

Invoice

DIRLAM H. KIER
ACTDC
6087 NYS ROUTE 19 N
BELMONT, NY 14813

Previous Payment Details

Amount	Date Received	Balance Forward
\$0.00		\$0.00

Contact Us: **Web:** southerntierwireless.com

Phone: (877) 814-0313

Email: billing@southerntierwireless.com

USERNAME	CUSTOMER ID	INVOICE DATE	INVOICE #	DUE DATE
kierd	1849040	01/11/2021	72416	02/20/2021
Description	Quantity	Rate	Amount	
1 Additional Monitoring Device Prorate (Jan 11, 2021 - Jan 31, 2021)	1	\$700.00	\$700.00	
Thank You!				New charges: \$700.00
				Taxes: \$0.00
				Total for this invoice: \$700.00
				Balance forward: \$0.00
				Debits/charges after Jan 11: \$0.00
				Credits/payments after Jan 11: \$0.00
				Total balance due as of Jan 11: \$700.00

Please make checks payable to Southern Tier Wireless. Detach and include this with your payment.

☐ Check this box if your address has changed and write your new address on the space below.

Please set my account up for Automatic Billing:
☐ Bill my Credit Card. (Call (877) 814-0313 to setup)

Account Summary (ID: 1849040)

Username:	kierd
Invoice No.:	72416
Invoice Date:	Jan 11, 2021
Due Date:	Feb 20, 2021
Total Balance Due:	\$700.00
Amount Enclosed:	

Addressee

Remit To

Dirlam H. Kier
ACTDC
6087 NYS Route 19 N
Belmont, NY 14813

Southern Tier Wireless
P.O. Box 275
Rushford, NY 14777



Payment Due Reminder

Greetings,

Selective and LAWRENCE DYE INC want to remind you that your **Account 822541322** has a payment of

\$644.00

due on 01/16/2021.*

Pay Now



You can also make a payment 24/7 at [888-974-7400](tel:888-974-7400).

If you have already paid this bill, kindly disregard this email.

Please contact our Client Services Team at [800-735-3284](tel:800-735-3284) (weekdays 8AM to 11PM ET) or clientservices@selective.com with any questions or concerns.

Thank you for choosing to Be Uniquely Insured.

**If this amount due includes past due sums and you are a Personal Lines policyholder, Selective is attempting to collect a debt, and any information revealed will be used to collect that debt.*



Follow us:



ABOUT THIS MESSAGE: This email was delivered to you because of your insurance relationship with Selective Insurance Company of America in order to provide you with critical/important updates and information impacting your policy.

Copyright 2021 Selective Ins. Group, Inc., 40 Wantage Ave., Branchville, NJ 07890. Products vary by jurisdiction, terms, and conditions, and are provided by Selective Ins. Co. of America and its insurer affiliates. Details at www.selective.com/who-we-are/selectives-affiliated-insurers.

Statement

				Amount Due	Amount Enc.
				\$200.00	
Date	Transaction			Amount	Balance
11/30/2020	Balance forward				0.00
12/02/2020	INV #500. Due 01/01/2021.			200.00	200.00
12/07/2020	PMT #1298.			-200.00	0.00
12/07/2020	INV #565. Due 01/06/2021.			200.00	200.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
200.00	0.00	0.00	0.00	0.00	\$200.00

COMPLETE PAYROLL PROCESSING INC

P.O. BOX 190
PERRY, NY 14530

STATEMENT

Statement Date: Jan 4, 2021

Customer Account ID: 3B16

Voice: 585-237-5800

Fax: 585-237-6011

To:

Allegany County Telecommunications Deve
Ryan Cool
7568 Tucker Hill Rd
Houghton, NY 14744

Amount Enclosed

\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
11/24/20		951300			68.00	68.00
12/24/20		957359			68.00	136.00
					TOTAL	136.00

0 - 30	31 - 60	61 - 90	Over 90 days
68.00	68.00	0.00	0.00

Please attend to this payment as soon as possible.



Invoice

December 2020

Invoice Date: 12/10/2020

Invoice Number: E0100CWQKS

Due Date: 01/09/2021

13.56 USD

Sold-To	Bill-To	Service Usage Address
Allegany County Telecommunications Development Corporation 8178 Weaver Rd. Fillmore NY 14735 United States	Allegany County Telecommunications Development Corporation 7568 Tucker Hill Rd. Houghton ny 14744 United States	Allegany County Telecommunications Development Corporation 8178 Weaver Rd. Fillmore NY 14735 United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	12.50
Customer PO Number:		Discounts:	0.00
Order Number:	81698f82-e29f-42da-8fbf-7295f36f3b59	Credits:	0.00
Billing Period:	11/10/2020 - 12/09/2020	Tax:	1.06
Payment Terms:	Net 30	Total:	13.56
Due Date:	01/09/2021		

Payment Instructions Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442



Invoice

December 2020

Invoice Date: 12/10/2020

Invoice Number: E0100CWQKS

Due Date: 01/09/2021

13.56 USD

Microsoft 365 Business Standard										
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
12/09/2020 - 01/08/2021	31	1	12.50	12.50	0.00	0.00	12.50	8.50 %	1.06	13.56
SubTotal				12.50	0.00	0.00	12.50		1.06	13.56
Grand Total				12.50	0.00	0.00	12.50		1.06	13.56

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442



Invoice

January 2021

Invoice Date: 01/10/2021

Invoice Number: E0100D784E

Due Date: 02/09/2021

13.56 USD

Sold-To	Bill-To	Service Usage Address
Allegany County Telecommunications Development Corporation 8178 Weaver Rd. Fillmore NY 14735 United States	Allegany County Telecommunications Development Corporation 7568 Tucker Hill Rd. Houghton ny 14744 United States	Allegany County Telecommunications Development Corporation 8178 Weaver Rd. Fillmore NY 14735 United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	12.50
Customer PO Number:		Discounts:	0.00
Order Number:	81698f82-e29f-42da-8fbf-7295f36f3b59	Credits:	0.00
Billing Period:	12/10/2020 - 01/09/2021	Tax:	1.06
Payment Terms:	Net 30	Total:	13.56
Due Date:	02/09/2021		

Payment Instructions Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442



Invoice

January 2021

Invoice Date: 01/10/2021

Invoice Number: E0100D784E

Due Date: 02/09/2021

13.56 USD

Microsoft 365 Business Standard										
Service Period	Days	Qty	Monthly Price	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
01/09/2021 - 02/08/2021	31	1	12.50	12.50	0.00	0.00	12.50	8.50 %	1.06	13.56
SubTotal				12.50	0.00	0.00	12.50		1.06	13.56
Grand Total				12.50	0.00	0.00	12.50		1.06	13.56

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442