

**Contact Info:**

10182 Telesis Court, 1st floor
San Diego, CA 92121 United States

Phone: 888-543-7223 Option 4 • Fax: 858-652-6220

Questions? Email us at ActiveAR@active.com

RECEIVED
DEC 28 2010

INVOICE**Bill To:**

ORLAND PARKS & RECREATION
Attn: Accounts Payable
14700 S RAVINIA AVENUE
Orland Park, IL 60462 United States

Ship To:

ORLAND PARKS & RECREATION
Attn: Lorri Padour
14700 S RAVINIA AVENUE
Orland Park, IL 60462 United States

Cust #	Invoice #	Invoice Date	Customer PO #
4935	4100004418	17-DEC-10	

FY11

Sales Person	Service Contract #	Deal Id	Terms	Due Date	Transaction Type	Curr
Maint Renewal	SC4100000745-2		30 Net	16-JAN-11	INV-INC COM SOL	USD

Ln	Item #	Description	Covered Qty	Duration	Unit Price	Amount (Covered Qty X Unit Price)
1	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation:01-JAN-2011:31-DEC-2011:	6.00	1 Year	525.00	3,150.00
2	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation:01-JAN-2011:31-DEC-2011:	11.00	1 Year	150.00	1,650.00
3	70706MR	Class - Maintenance & Support Renewal - Memberships - per workstation:01-JAN-2011:31-DEC-2011:	10.00	1 Year	525.00	5,250.00
4	70710MR	Class - Maintenance & Support Renewal - Payment Server - per server:01-JAN-2011:31-DEC-2011:	1.00	1 Year	1,500.00	1,500.00
5	71577MR	Class - Maintenance & Support Renewal - Point of Sale w/o POS Touch Screen (per user/per workstation):01-JAN-2011:31-DEC-2011:	11.00	1 Year	525.00	5,775.00
6	70670MR	Class - Maintenance & Support Renewal - Point of Sale Touch Screen:01-JAN-2011:31-DEC-2011:	3.00	1 Year	150.00	450.00
7	70719MR	Class - Maintenance & Support Renewal - Registration (includes Flex Reg) - per workstation:01-JAN-2011:31-DEC-2011:	12.00	1 Year	525.00	6,300.00
8	70636MR	Class - Maintenance & Support Renewal - Crystal Reports:01-JAN-2011:31-DEC-2011:	1.00	1 Year	150.00	150.00
9	70730MR	Class - Maintenance & Support Renewal - Tender Retail Licenses (Multi Merchant) - per workstation:01-JAN-2011:31-DEC-2011:	2.00	1 Year	75.00	150.00
10	70667MR	Class - Maintenance & Support Renewal - Brochure-link (Desktop Publishing Integration) - per server:01-JAN-2011:31-DEC-2011:	1.00	1 Year	525.00	525.00
11	70680MR	Class - Maintenance & Support Renewal - Finance-link (Financial Systems Integration) - per server:01-JAN-2011:31-DEC-2011:	1.00	1 Year	525.00	525.00
12	70728MR	Class - Maintenance & Support Renewal - Tele-Reg lines (per line):01-JAN-2011:31-DEC-2011:	4.00	1 Year	525.00	2,100.00
13	70726MR	Class - Maintenance & Support Renewal - Tele-Reg - per server:01-JAN-2011:31-DEC-2011:	1.00	1 Year	1,500.00	1,500.00
14	70721MR	Class - Maintenance & Support Renewal - Reservations (includes QuickRez) - per workstation:01-JAN-2011:31-DEC-2011:	4.00	1 Year	525.00	2,100.00
15	70723MR	Class - Maintenance & Support Renewal - Scanning Station (Membership, Childcare, Equipment) - per workstation:01-JAN-2011:31-DEC-2011:	1.00	1 Year	150.00	150.00

Sub-total:	31,275.00
Discount:	-4,691.25

Please Remit Check Payment to our Lockbox:
The Active Network
Lockbox 9634
Los Angeles, CA 90084-9634

Please Remit Wire/ACH Instructions to:
Beneficiary's Bank: Wells Fargo Bank, N.A
Beneficiary's Bank SWIFT BIC: WFBUS6WFFX
Beneficiary's Account Number: 4121826887
Beneficiary's Routing Number: 121000248
Beneficiary's Name: The Active Network
Beneficiary's Address: 10182 Telesis Court, San Diego, CA

PLEASE BE SURE TO INCLUDE ACTIVE'S INVOICE NUMBER ON YOUR REMITTANCE

Sub-total:	26,583.75
Tax Total:	0.00
Invoice Total:	26,583.75
Payment Received:	0.00
Balance Due:	26,583.75

Please Pay this Amount:

Notes:

Please Remit Check Payment to our Lockbox:
The Active Network
Lockbox 9634
Los Angeles, CA 90084-9634

Please Remit Wire/ACH Instructions to:
Beneficiary's Bank: Wells Fargo Bank, N.A
Beneficiary's Bank SWIFT BIC: WFBIUS6WFFX
Beneficiary's Account Number: 4121826887
Beneficiary's Routing Number: 121000248
Beneficiary's Name: The Active Network
Beneficiary's Address: 10182 Telesis Court, San Diego, CA

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