



JULIE, INC.
P.O. BOX 2800
BEDFORD PARK, IL 60499-2800
TIN 36-2944012

2016 ANNUAL ASSESSMENT INVOICE

INVOICE #:	2016-1282
PAGE:	1
DATE:	01/11/2016

Customer Number: ORLP0A
ORLAND PARK, VILLAGE OF
14700 RAVINIA AVENUE
ATTN: ACCT. PAYABLE
ORLAND PARK, IL 60462

For Questions Regarding Account Balance Call:
(815) 741-5938
For Questions Regarding Messages Billed Call:
(815) 741-5011
To Request A Locate Dial 811
For All Other Inquiries Call: (815) 741-5000

PURCHASE ORDER NUMBER	CUSTOMER NUMBER	PAYMENT TERMS
046287	ORLP0A	SELECT FROM SCHEDULE BELOW

DESCRIPTION	QTY	MULTIPLIER	AMOUNT
Balance as of 12/31/2015:			0.00
Annual Print/E-Mail Transmissions	10,748	1.21	13,005.08
Annual Voice Transmissions	202	2.69	543.38
Subtotal of Annual Charges:			<u>13,548.46</u>
Balance Due:			<u><u>13,548.46</u></u>

RECEIVED
JAN 14 2016
ACCOUNTS PAYABLE

SELECT ONE OF THE PAYMENT OPTIONS BELOW

Annual Payment		Semi Annual Payments		Quarterly Payments	
Due Date	Amount	Due Date	Amount	Due Date	Amount
02/20/2016	13,548.46	02/20/2016	6,774.23	02/20/2016	3,387.12
				04/20/2016	3,387.12
		08/20/2016	6,774.23	08/20/2016	3,387.12
				11/20/2016	3,387.10

PLEASE SEND PAYMENT TO:
JULIE, INC.
P.O. BOX 2800
BEDFORD PARK, IL 60499-2800

Invoice Date: 01/11/2016

Invoice #: 2016-1282

Amount Enclosed: \$ _____
Balance as of 01/11/2016 is \$13,548.46

Customer Number: ORLP0A
ORLAND PARK, VILLAGE OF

ORLP0A00013548461