PLEASE NOTE: <u>DO NOT PAY FROM THIS REPORT!</u> This amount will be invoiced in January, 2017. If your January, 2017 bill is $500.00 or less, you will be expected to pay in full upon receiving that invoice. If it is greater than $500.00, you will have three payment options for scheduled payment; annual, semi-annual or quarterly.

<u>2017 Member Annual Contribution Assessment Notification</u>

JULIE, Inc. board approved cash requirements and multipliers for 2017. The approved voice and fax multipliers for 2017 were unchanged from 2016. The printer/email multiplier for 2017 will decrease by $0.07 from 2016. (*The printer/email multiplier has decreased $0.16 since 2011.*) JULIE's 2017 revenue required will help support JULIE's cash reserve. *(Quantities are for ALL JULIE members, from periods July 1, 2015 through June 30, 2016.)*

	Printer/Email:	Fax:	Voice:	Grand Totals:
Quantity	8,924,640	194,651	64,956	9,184,247
Multiplier	$ 1.14	$ 2.02	$ 2.69	
Revenue required	$ 10,174,089.60	$ 393,195.02	$ 174,731.64	$ 10,742,016.26

<u>*Summary of Message Activity for Your Code and Contribution Amount Calculation*</u>

Member: ORLAND PARK, VILLAGE OF
Member Code: ORLP0A

Message Delivery Method:	Number of messages you received over the 12 month period from July 2015 to June 2016:	2017 multiplier:	Amount:
Printer/Email:	14,172	*$1.14*	16,156.08
Fax:	0	*$2.02*	0.00
Voice:	179	*$2.69*	481.51

TOTAL MEMBER BILL FOR 2017 = $16,637.59

For more information, including Frequently Asked Questions, visit illinois1call.com (JULIE membership section). If you have additional questions, please call JULIE's Accounting Department at 815-741-5938.

Information provided for JULIE member coordinator. JULIE coordinator has access to Newtin's query application "Billing Reconciliation" under reports. Select "assessment year July 2015 to June 2016" to reconcile your activity to this notice.

ORLAND PARK, VILLAGE OF
JOHN INGRAM
15655 RAVINIA AVENUE
ORLAND PARK, IL 60462