



New World Systems
The Public Sector Software Company

STATEMENT

Date
May 07, 2012

Account Number
ORL1500

Mr. Rick Dalzell
Orland Park, IL
Orland Joint Emerg. Telephone Sys. Board
15100 South Ravinia
Orland Park, IL 60462

PAST DUE
Please Contact Accounts Receivable
Tel: 248-269-1000, ext. 1372
Dennis.Kleinedler@newworldsystems.com

Questions? Please contact Dennis Kleinedler. 248-269-1000 ext. 1372 or
email Dennis.Kleinedler@NewWorldSystems.com

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Reference	Date	Type	Description	Amount	Balance
005479	9/30/2010	Invoice	Scheduled Billings, 10/09 Cont	70,000.00	70,000.00
014828	6/15/2012	Invoice	SW Main(SSMA) 7/1/12-6/30/13	147,373.00	147,373.00
				AMOUNT DUE >	217,373.00
Current		1 to 30	31 to 60	61 to 90	Over 90
0.00		0.00	0.00	0.00	217,373.00