

Account No. Invoice No. 0354525 4462398

Invoice Date 14-Nov-2014

Po 14-003272

The leader in advanced weather solutions

Accurate weather insight is vital to your organization -which is why we are constantly improving our solutions.

Only we deliver ...

* The independently-rated, most accurate temperature and precipitation forecasts for the last seven years, to help improve planning

* Patented, customizable location-specific weather alerts, to

keep you on top of changing conditions

* Online, personal consultations with professional meteorologists, 24/7/365, for greater peace of mind * Patent-pending flight hazard forecasts for turbulence, icing, and thunderstorms, supporting safer, more efficient

* Wet Bulb Globe Temperature forecasts and alerts, for better heat-related safety

NORMAN JOHNSON VILLAGE OF ORLAND PARK 14700 RAVINA AV. ORLAND PARK, IL 60462

New Charges

\$ 3,003.00

Late Fees

\$ 0.00

Total Due

\$ 3.003.00

Please send your payment 7-10 days before the due date to allow time for payment processing. To ensure proper payment posting, detach and return lower portion with your payment.

Customer Service

Billing Customer Service:

888-826-4282, environmentbilling@telventdtn.com

Technical Support:

800-655-8111, WeatherSupport@telventdtn.com

Postal Correspondence:

Telvent DTN 9110 W Dodge Rd Ste 100 Omaha, NE 68114-3324

Be sure to include your name, telephone number and Telvent DTN account number whenever you contact us.

Pay My Bill

Online: Visit my.telventdtn.com to submit payments or update your contact information 24 hours a day.

By Mail: Send your check and payment slip to the address on payment slip below.

By Phone: Call billing customer service at the number provided to pay by credit card or make changes to your account MONDAY THROUGH FRIDAY 7:00AM TO 5:00PM (CST).

Detach and return this payment slip with your check payable to TELVENT DTN

TI141114.001-1041-000000844

Account No. 0354525

Invoice No. 4462398

Due Date 05-Dec-2014

Amount Due \$3,003.00

Payment enclosed

Telvent DTN, LLC 9110 W Dodge Rd Ste 100 Omaha, NE 68114-3324

#BWNCVKR 0354525

000521 000000844 յենիդյալիկիիսեսիսիությիրնիսիներիիկիսին

NORMAN JOHNSON VILLAGE OF ORLAND PARK 14700 S RAVINIA AVE ORLAND PARK IL 60462-3134



TELVENT DTN, LLC 26385 NETWORK PLACE CHICAGO, IL 60673-1263



Account S	tatus			
New Invoice		Due Date	Balance	Total
	4462398	05-Dec-2014	\$ 3,003.00	\$ 3,003.00
TOTAL DUE				\$ 3,003.00

New Charges

Detailed Charges

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL Account Number: 0354525 UserID: 0354525001

Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry PubSafety Online-Plat

\$414.00 \$ 414.00

SUBTOTAL

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL Account Number: 0354525 UserID: 0354525003 Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry PubSafety Online-Plat

\$ 198.00

SUBTOTAL

\$ 198.00

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL Account Number: 0354525 UserID: 0354525004

Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry PubSafety Online-Plat

\$ 198.00

SUBTOTAL

\$ 198.00

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL

Subject to Telvent DTN Terms and Conditions

Customer's acceptance and activation of the Telvent DTN goods or services constitutes express acceptance of the Terms and Conditions, a copy of which was provided to Customer upon inception of the service. Any other terms and conditions presented by the Customer, contrary to those provided Telvent DTN, do not apply. Canceling service will result in the billing for the duration of the then-current term under the Telvent DTN Subscription Agreement.

Services Provided By: Telvent DTN, LLC Omaha, NE 68114 Tax ID (EIN) - 32-0362176 GST: 83187 6255 RT0001

QC: 1216123332 SK: 2446102 MB: 087446-1 BC: PST-1000-7804 Payment Information

If payment is not received by the due date, late fees and/or collection charges may be assessed. Customer understands that Telvent DTN may reduce or disconnect services offered to Customer for non-payment of any charges due. Customer agrees that Telvent DTN may charge a reconnection fee in the event that service is disconnected for nonpayment. A \$25.00 USD fee will be assessed for all returned checks. For your convenience, Telvent DTN accepts the following credit cards: Master Card, VISA, Discover, and American Express.

The industry's independently top-rated forecasts, seven years running

For the seventh straight year, we have topped our competitors as the most accurate provider of precipitation and short-term temperature forecasts. This honor is awarded by ForecastWatch.com, the independent, leading analyst of forecast predictions and actual outcomes within the weather industry.

When your business relies on accurate weather information, you can trust that you are receiving the best possible information from us.

TI141114.001-1042-000000844

Electronic Payment Information:

Must reference Telvent DTN Account No. and Invoice No.

Banking Details: Remit in USD

Telvent DTN, LLC

Account No.: 464642771 (ACH) - ABA (Routing)#: 071000013

(Wire) - ABA (Routing)#: 021000021

SWIFT ID: CHASUS33

Bank Address:

(ACH) - JPMorgan Chase, Chicago, IL (Wire) - JPMorgan Chase, New York, NY Account Number: 0354525 UserID: 0354525005 Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry PubSafety Online-Plat

SUBTOTAL

\$ 198.00

\$ 198.00

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL

Account Number: 0354525 UserID: 0354525006 Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry PubSafety Online-Plat

SUBTOTAL

\$ 198.00 \$ 198.00

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL

Account Number: 0354525 UserID: 0354525007 Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry PubSafety Online-Plat

SUBTOTAL

\$ 198.00 \$ 198.00

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL

Account Number: 0354525 UserID: 0354525008 Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry PubSafety Online-Plat

SUBTOTAL

\$ 198.00 \$ 198.00

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL

Account Number: 0354525 UserID: 0354525009 Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry PubSafety Online-Plat

SUBTOTAL

\$ 198.00 \$ 198.00

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL

Account Number: 0354525 UserID: 0354525010 Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry Trans Online-Platinum

\$ 801.00 \$801.00

SUBTOTAL

Customer: VILLAGE OF ORLAND PARK, ORLAND PARK, IL

Account Number: 0354525 UserID: 0354525011 Email: NJOHNSON@ORLAND-PARK.IL.US

Service Period

12/08/14-03/07/15 WxSentry Trans Online-Platinum

SUBTOTAL

\$402.00 \$ 402.00

Total New Charges

\$ 3,003.00

