

Invoice

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Invoice 027254
Date 6/5/2015

Oklahoma Municipal League

201 NE 23rd
Oklahoma City OK 73105-3199
73-6017917

Bill To: NORMAN
Accounts Payable
PO BOX 370
NORMAN OK 73070

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
		140500		DUE UPON RECEIPT		63,037	
Ordered	Shipped	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	SFEES	2015-2016 OML Annual Service Fees Renewal			\$65000.00	\$65000.00

Please return a copy of invoice with remittance

Subtotal	\$65000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$65,000.00

Base	\$ 400.00
Formula	\$ 90,570.51
Population	\$ 4,437.00
Over 100,000 Population Discount	\$ -88,907.51
Total 2015-16 Service Fee	\$ 65,000.00

The following formula was used to figure your 2015-2016 service fees:

2010 Census Population	110,925
2014 Total Sales Tax Receipts	\$ 63,399,357.86
2014 Municipal Sales Tax Rate	3.50 %

Base = \$ 400

Formula = 2014 Total Sales Tax Receipts divided by 2014 Municipal Sales Tax Rate times .005

Population = 2010 Census Population times .04.

The number-one ingredient for success at the legislature and state agencies is a united collective municipal voice. Thank you for continuing to partner with OML as we stay united in representing over 450 member municipalities.

Questions? Please contact Cathy: cathy@oml.org or call 800-324-6651