Village of Lombard/XSELL
Revenue Reconciliation Statement of Work ("SOW")

Overview:

Effective January 1, 2012, Public Act 97-0632 established the "Local Debt Recovery Program" to allow units of local government, school districts, and public institutions of higher education to collect outstanding debt in coordination with the Illinois Comptroller's Office. The Act provides for an offset or deduction from State proceeds to individuals in order to pay either all of or a portion of the claim or account to the State of Illinois or the United States.

XSELL Technologies provides software and services that allow local claiming entities (LCE) to overcome the complexities in revenue reconciliation and administrative procedures related to the Local Debt Recovery Plan. The resources required from LCEs are limited. In return, XSELL creates fact based, data driven sustainable solution that identifies funds outstanding – significantly improving matches and returned revenues.

XSELL's software and services increase revenue reconciliation resulting in a myriad of social benefits, including but not limited to: creating services and jobs for citizens; reduce tax burdens; improving budget balance; and allows LCE to pioneer in setting national standard for revenue reconciliation technologies.

Objectives:
XSELL's Revenue Reconciliation Program was created with the following intentions:

1. Provide IOC file preparation for the following files:
    i. Local Claiming Entity Involuntary Pre Add File
    ii. Local Claiming Entity Involuntary With-Holding Maintenance Add
    iii. Local Claiming Entity Involuntary Maintenance Change
    iv. Local Claiming Entity Involuntary Match
    v. Local Claiming Entity Involuntary Statistical Analysis
    vi. Local Claiming Entity Involuntary Delete File
2. Increase match accuracy with IOC system of records to create increase revenue reconciliation
3. Provide accurate and ongoing maintenance to file amendment per IOC guidelines.

Scope:
Village of Lombard will act as an XSELL anchor client, as an anchor client Village of Lombard will participate in Case Studies, act as a public client reference.

Technology:
XSELL will provide technical support for the workforce. All data captured through analysis will be the property of XSELL.

Terms and Conditions:
Price of Services – will be equal to 10% of actual revenues recouped as a result of using XSELL services and technology.
Terms- The term of this agreement is for one (1) year and shall automatically renew for another one (1) year term, unless either party provides notice to the other of its intent to terminate this agreement not less than thirty (30) days before the end of the then current term.

This SOW is subject to the Terms and Conditions set forth on Attachment A incorporated herein by this reference.

XSELL TECHNOLOGIES, INC.	**VILLAGE OF LOMBARD**
By: _____	By: _____
Signature Date	Signature Date
_____	_____
Title	Title