



JULIE, INC.
 P.O. BOX 2800
 BEDFORD PARK, IL 60499-2800
 TIN 36-2944012

**2018 ANNUAL
 ASSESSMENT INVOICE**

INVOICE #:	2018-0092
PAGE:	1
DATE:	01/08/2018

Customer Number: AURA0A
 AURORA, CITY OF
 44 E. DOWNER PLACE
 ATTN: FINANCE
 AURORA, IL 60507

For Questions Regarding Account Balance Call:
 (815) 741-5938
 For Questions Regarding Messages Billed Call:
 (815) 741-5011
 To Request A Locate Dial 811
 For All Other Inquiries Call: (815) 741-5000

PURCHASE ORDER NUMBER	CUSTOMER NUMBER AURA0A	PAYMENT TERMS SELECT FROM SCHEDULE BELOW
-----------------------	---------------------------	---

DESCRIPTION	QTY	MULTIPLIER	AMOUNT
Balance as of 12/31/2017:			0.00
Annual Print/E-Mail Transmissions	26,934	1.08	29,088.72
Annual Fax Transmissions	21	2.00	42.00
Subtotal of Annual Charges:			<u>29,130.72</u>
Balance Due:			<u>29,130.72</u>

CITY OF AURORA
 18 JAN 15 AM 11:59
 FINANCE

SELECT ONE OF THE PAYMENT OPTIONS BELOW					
Annual Payment		Semi Annual Payments		Quarterly Payments	
Due Date	Amount	Due Date	Amount	Due Date	Amount
02/20/2018	29,130.72	02/20/2018	14,565.36	02/20/2018	7,282.68
		08/20/2018	14,565.36	04/20/2018	7,282.68
				08/20/2018	7,282.68
				11/20/2018	7,282.68

PLEASE SEND PAYMENT TO:
JULIE, INC.
P.O. BOX 2800
BEDFORD PARK, IL 60499-2800

Invoice Date: 01/08/2018
 Invoice #: 2018-0092
 Amount Enclosed: \$ _____
 Balance as of 01/08/2018 is \$29,130.72

Customer Number: AURA0A
 AURORA, CITY OF