

CROWE LLP P.O. BOX 71570, CHICAGO, IL 60694-1570 Please use P.O. Box address for payments only.

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City of Aurora 44 East Downer Place Aurora, IL 60505-3302 July 7, 2020

TERMS: PAYABLE UPON RECEIPT INVOICE NO: 701-2343913 Acct No. 884006.008 (PF#4324194) F.E.I.N. 35-0921680

PROFESSIONAL SERVICES:

Invoice Amount (per invoice enclosed)

\$ 27,751.25

Please mail payment to the above address or wire/ach funds to:

BMO Harris Bank Account of: CROWE LLP ABA Routing Number: 071000288 Account Number: 202-483-4 Account Type: Checking SWIFT code for international wires: HATRUS44

Please remember to reference invoice number and send wire/ach confirmation information to: arremitadv@crowe.com.

If you have any questions concerning this invoice, please call the Billing Department at (800) 599-2216 or email <u>billing.department@crowe.com.</u>



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Professional Services for the City of Aurora – IT PMO Framework & Toolkit		
Payment Milestone: April 1 – June 30, 2020	Hours	Fees
Susannah Heitger – Engagement Lead	6.00	\$1,500.00
Jill Willis – Project Manager	110.00	\$22,550.00
Nikki Labaschin – Business Analyst	28.50	\$3,701.25
Total Hours & Fees	144.50	\$ 27,751.25

TOTAL FOR INVOICE

\$ 27,751.25