



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

2016 ANNUAL ASSESSMENT INVOICE

INVOICE #:	2016-0087
PAGE:	1
DATE:	01/11/2016

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 12/31/2015:			0.00
Annual Print/E-Mail Transmissions	23,799	1.21	28,796.79
Annual Fax Transmissions	33	2.02	66.66
Annual Voice Transmissions	16	2.69	43.04
Subtotal of Annual Charges:			<u>28,906.49</u>
Balance Due:			<u>28,906.49</u>

SELECT ONE OF THE PAYMENT OPTIONS BELOW					
Annual Payment		Semi Annual Payments		Quarterly Payments	
Due Date	Amount	Due Date	Amount	Due Date	Amount
02/20/2016	28,906.49	02/20/2016	14,453.25	02/20/2016	7,226.62
				04/20/2016	7,226.62
		08/20/2016	14,453.24	08/20/2016	7,226.62
				11/20/2016	7,226.63

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

Invoice Date: 01/11/2016
 Invoice #: 2016-0087
 Amount Enclosed: \$ _____
 Balance as of 01/11/2016 is \$28,906.49

Customer Number: AURA0A
 AURORA, CITY OF

AURA0A00028906497