



**THIS DOCUMENT IS FOR
BUDGET PLANNING PURPOSES ONLY
THIS IS NOT AN INVOICE**

DUPAGE CO D.O.T
JEREMY LEE
421 N COUNTY FARM RD
WHEATON, IL 60187

PLEASE NOTE: **DO NOT PAY FROM THIS REPORT!** *This amount will be invoiced in January 2026. If your January 2026 bill is \$500.00 or less, you will be expected to pay in full upon receiving that invoice. If it is greater than \$500.00, you will have three payment options for scheduled payment: annual, semi-annual or quarterly.*

2026 Member Annual Contribution Assessment Notification

JULIE, Inc. board approved cash requirements and multipliers for 2026. **The approved multipliers for 2026 have increased by \$0.10 for all delivery methods.** JULIE's 2026 revenue required will be insufficient to cover the 2026 expense requirements and will be supplemented from JULIE's cash reserve. (Quantities are for ALL JULIE members, from periods July 1, 2024 through June 30, 2025.)

| | Printer/Email: | Fax: | Voice: | Grand Totals: |
|-------------------------|-----------------------|--------------|---------------|-------------------------|
| Quantity | 9,274,897 | 34,746 | 78,775 | 9,388,418 |
| Multiplier | \$ 1.25 | \$ 2.13 | \$ 2.75 | |
| Revenue required | \$ 11,593,621.25 | \$ 74,008.98 | \$ 216,631.25 | \$ 11,884,261.48 |

Summary of Message Activity for Your Code and Contribution Amount Calculation

Member: DUPAGE CO D.O.T
Member Code: DCDDT0A

| Message Delivery Method: | Number of messages you received over the 12-month period from July 2024 to June 2025: | 2026 multiplier: | Amount: |
|---------------------------------|--|-------------------------|----------------|
| Printer/Email: | 13,703 | \$ 1.25 | 17,128.75 |
| Fax: | 0 | \$ 2.13 | 0.00 |
| Voice: | 129 | \$ 2.75 | 354.75 |

TOTAL MEMBER BILL FOR 2026 = \$17,483.50

For more information, including Frequently Asked Questions, visit JULIEbeforeyoudig.com (Members section). If you have additional questions, please call JULIE's Finance Department at 815-741-5938.

Information provided for JULIE member coordinator. JULIE coordinator has access to Newton's query application "Billing Reconciliation" under reports. Select "assessment year July 2024 to June 2025" to reconcile your activity to this notice. Additionally, we are planning to deliver the 2027 Annual Assessment notice electronically – please ensure all contact information is current, including billing contacts.