



Computer Information Systems Inc.

7840 Lincoln Avenue  
 Skokie, IL 60077  
 www.cis.com  
 847-673-7804 (fax)

# Statement

Date

11/1/2018

To:

Stickney Police Department  
 6533 W Pershing Rd  
 Stickney, IL 60402

Due Date	Amount Due	Amount Enc.
11/1/2018	\$39,273.00	

Date	Transaction	Amount	Balance
09/19/2018	INV #236024. Due 09/19/2018. Orig. Amount \$39,273.00. --- Additional User Agreement to Cicero ETSB. Payment 1 of 3 Upon Execution of Agreement: --- Sys Inc/1250 \$16,000.00 --- Srv Inc/1252 \$18,200.00 --- Hdw Inc/1253 \$3,281.00 --- Sys Inc/1250 \$1,792.00	39,273.00	39,273.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	39,273.00	0.00	0.00	\$39,273.00