

July 1, 2024

**INVOICE #7833**

City of Norman  
201 West Gray  
Norman, Oklahoma 73070-0370  
[accounts.payable@normanok.gov](mailto:accounts.payable@normanok.gov)

ACOG Basic Assessment for FY-25	47,251.00
ACOG Transportation Assessment for FY-25	14,668.00
5ACOG Water Quality Assessment for FY-25	<u>21,416.00</u>
<i>Total FY-25 Dues Assessment</i>	<u>\$83,335.00</u>

**Voting privileges are forfeited upon non-payment of dues within 120 days of July 1.**