

## LEADS ONLINE ORDER SUMMARY No. 18671

AGENCY ID: 2755 | ORDER TOTAL: \$7,100.01

**CUSTOMER:**

**LEXINGTON FAYETTE URBAN COUNTY  
GOVERNMENT**

**UNIT:**

**POLICE DEPARTMENT**

**PRORATE** *(Due Now)*

| DUE DATE | SCOPE OF SERVICES      | RATE       | QTY           | AMOUNT            |
|----------|------------------------|------------|---------------|-------------------|
| 07/01/26 | NightHawk User License | \$2,366.67 | 3             | \$7,100.01        |
|          |                        |            | <b>Total:</b> | <b>\$7,100.01</b> |

**PAYMENT TERMS & TAXES**

Unless otherwise specified on the Order Form(s), Customer must pay all fees within 30 days of each anniversary during the Initial Term and any subsequent Renewal Term.

\*Eligible credits will be reviewed, assessed, and applied following the full execution of the Agreement and Order Form(s).

**FEES ARE EXCLUSIVE OF SALES, USE, WITHHOLDING, VAT, TPT, AND OTHER SIMILAR TAXES, AND IF REQUIRED BY LAW CUSTOMER IS RESPONSIBLE FOR PAYMENT OF SUCH TAXES. ANY TAXES REFERENCED AND/OR QUOTED ARE ESTIMATES ONLY, AND NOT ALL SERVICES AND/OR HARDWARE MAY BE SUBJECT TO TAXATION. FINAL TAX AMOUNTS WILL BE DETERMINED BASED ON APPLICABLE LAWS AT THE TIME OF INVOICING.**

**CUSTOMER SHOULD PROVIDE A TAX EXEMPTION CERTIFICATE, IF APPLICABLE.**