



Invoice

Everbridge, Inc
155 N. Lake Ave., Suite 900
Pasadena CA 91101

Acct. No.	Date	Invoice #
9130	10/8/2018	M39765

Bill To	Customer
Attn: Pat Dugger LFUCG 200 E. Main Street Lexington KY 40507 United States	Attn: Pat Dugger LFUCG 200 E. Main Street Lexington KY 40507 United States

PO #	Quote Number	Sales Rep				
	Q-12527	Ward, Matthew				
Payment Terms	Due Date	Currency	Billing Start Date	Billing End Date		
Net 30	11/7/2018	USD	10/1/2018	7/23/2019		
MN Contacts	Nixle Contact	Nixle Population	SLG Households	Safety Connection Contacts		
Category						
Item	Description	Quantity	Net Annual	Pro-Rate	One Time Credit	Amount
101-01-11-0201-000	Mass Notification	336,060	84,693.38	-16,010.85		68,682.57
101-01-33-0702-000	Unlimited Domestic Non-Emergency Messaging Minutes	336,060	0.00	0.00		0.00
101-01-11-1002-000	Everbridge IPAWS Notification	336,060	6,000.00	-1,134.47		4,865.73
			Total	\$73,548.30		

Remittance Slip

Customer Number	Invoice #	Amount Due	Amount Paid
9130 LFUCG (Lexington-Fayette Urban Cou...	M39765	\$73,548.30	

Make Checks Payable To

Everbridge, Inc
 PO Box 740745
 Los Angeles, CA 90074-0745

FOR OVERNIGHT COURIER SERVICE:

Bank of America Lockbox Services
 Lockbox - 740745
 2706 Media Center Drive
 Los Angeles, CA 90065

WIRES / ACH PAYMENTS SHOULD BE SENT TO:
 Bridge Bank, a division of Western Alliance Bank
 ABA or Routing number: 121143260
 Account number: 0101355022
 For Credit to: Everbridge Inc

For Receiving International Wires in USD Only:
 Swift Code: BBFXUS6S

Please call or email Everbridge Accounts Receivable Department at (818) 230-9786 or Accounts.Receivable@everbridge.com for any questions and for any international payments other than USD to receive wire instructions.