

StreetLight Data, Inc.

INVOICE

4 Embarcadero Center, Suite 3800 San Francisco, CA 94105 Phone (415) 666-2294 accounting@streetlightdata.com INVOICE #: INV-002708 INVOICE DATE: 03/01/2024 AMOUNT DUE: \$148,918.00 USD

BILL Lexington-Fayette Urban County Government

TO: Division of Traffic Engineering 101 E. Vine St., Ste. 300 101 E. Vine St., Ste. 300 Lexington, Kentucky 40507

DUE DATE	PAYMENT TERMS	PO #
03/31/2024	Net 30	

DESCRIPTION	CONTRACT TERM	INSTALLMENT PAYMENT	AMOUNT
StreetLight InSight® Subscription - Multimode	09/13/2024 - 09/12/2025		\$148,918.00
		Subtotal	\$148,918.00
		Tax	\$0.00
		Total	\$148,918.00

Please include your invoice number on your remittance.

<u>To pay in USD via ACH</u>: <u>To pay in USD via wire</u>: <u>To pay in USD via check mail to</u>:

Bank of America StreetLight Data, Inc.

Routing Number: 111000012 Routing Number: 026009593 PO Box 744733

Account Name: StreetLight Data, Inc. SWIFT Address: BOFAUS3N Los Angeles, CA 90074-4733

Bank Account Number: 4451744791 Account Name: StreetLight Data, Inc. Address for courier deliveries:

Bank Account Number: 4451744791 Bank of America Lockbox Services
Lockbox 744733

2706 Media Center Drive Los Angeles, CA 90065-1733

To pay in CAD via EFT:
The Bank of Nova Scotia
To pay in CAD via wire:
The Bank of Nova Scotia
StreetLight Data, Inc.

Routing Number: 12989 Routing Number: //CC000212989 c/o Jacobs

Institution Number: 002 SWIFT Address: NOSCCATT Attn: Suchita Srivastava

Account Name: StreetLight Data, Inc. Account Name: StreetLight Data, Inc. First Tower 2700,411,1st Street SE Bank Account Number: 129890118214 Bank Account Number: 129890118214 Calgary, AB T2G4Y5

USFEIN: 90-0838439 HST/GST Number: 76010 9512 RT0 QST Number: 1227820817

If you have any questions about this invoice, please contact us at accounting@streetlightdata.com.

Thanks for your prompt attention.

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