



**NEW REMIT TO ADDRESS**

PO Box 676074  
Dallas, TX 75267-6074  
accountsreceivable@routeware.com  
(Electronic Payment is preferred and listed below)

**Invoice**

**Invoice #:** INV-004844  
**Invoice Date:** 05/25/2021

<p><b>BILL TO</b> Lexington-Fayette Urban County Government - Water Quality 200 E Main Street Lexington, Kentucky 40507</p>	<p><b>SHIP TO</b> Lexington-Fayette Urban County Government - Water Quality 125 Lisle Industrial Ave., Suite 180 Lexington, Kentucky 40511</p>
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CUSTOMER PO	CUSTOMER NO.	TRACKING NUMBER	SHIP VIA	TERMS	DUE DATE
2021-2022 Annual Support	C000039			Net 30	06/24/2021

DESCRIPTION	QTY	U/M	UNIT COST	AMOUNT
Basic Support & Cellular Coverage (122 units x \$29.99 per unit, per month)	122	Each	\$359.88	\$43,905.36
			<b>SUBTOTAL</b>	<b>\$43,905.36</b>
			<b>SHIPPING</b>	<b>\$0.00</b>
			<b>SHIPPING (RMA)</b>	<b>\$0.00</b>
			<b>TAX</b>	<b>\$0.00</b>
			<b>VAT</b>	<b>\$0.00</b>
			<b>VAT-nr</b>	<b>\$0.00</b>
			<b>TOTAL</b>	<b>\$43,905.36</b>
			<b>PAYMENTS APPLIED</b>	<b>\$0.00</b>
			<b>REMAINING DUE</b>	<b>\$43,905.36 USD</b>

Current	1 – 30 days	31 – 60 days	61 – 90 days	91 days	Total
43,905.36 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	43,905.36 USD

Customers with a balance 30+ days past due are subject to a support hold. Overdue amounts are subject to late payment charge of 1.5% per month. All returns are subject to a 15% restocking charge. Fees may be occasionally increased in order to align with inflation and cost increases.

**NEW ELECTRONIC PAYMENT INSTRUCTIONS (Preferred)**  
Bank Name: PNC Bank, N.A.  
Bank Address: 2 Tower Center Blvd, East Brunswick, NJ 08816  
Account #: 8026456977  
Routing #: 031207607