

**FROM**

Munetrix, LLC  
43000 W. 9 Mile Rd STE 109 #156  
Novi, MI 48375

**BILL TO**

Alpena, County of  
Ms. Lynn Bunting  
720 W. Chilholm  
Alpena, MI 49707

<b>INVOICE NUMBER</b>	10715
<b>CONTRACT NUMBER</b>	689
<b>DATE</b>	07/11/2023
<b>TERMS</b>	Net 60
<b>DUE DATE</b>	09/09/2023
<b>AMOUNT DUE (USD)</b>	\$ 7,750.00

ITEM / DESCRIPTION	AMOUNT
Municipal Premium Edition License Annually billed invoice for the contracted subscription term starting 09/01/2023 ending 08/31/2024.	\$7,750.00
<b>AMOUNT DUE (USD)</b>	<b>\$ 7,750.00</b>

Please Remit Payment to:  
Munetrix, LLC - Accounts Receivable  
43000 W. 9 Mile Rd. Ste 109 #156  
Novi, MI 48375

101-200-955.002  
Munetrix  
7/29/23

**ACH Information:**

Munetrix  
Bank of America  
Routing: 072000805  
Acct: 375022465031

Please note that any unpaid balances are subject to a 1.25% compounded late fee.

Payment of this invoice acknowledges agreement to pricing and Terms of Use which is available at [www.munetrix.com](http://www.munetrix.com)

Munetrix Terms state that subscription cancellation requests must be received at least 30 days in advance of your anniversary date. Please contact us directly at 248-499-8355 if you have any concerns regarding your subscription.