Hover Networks, Inc. 475 Lawrence Bell Dr. Buffalo, NY 14221 7166505650

billing@hovernetworks.com

BILL TO

Erie County Land Bank 1230 Townhall Rd Ste. 500

Erie, PA 16509

SHIP TO

Erie County Land Bank 1230 Townhall Rd

Ste. 500

Erie, PA 16509

INVOICE 445091

DATE 07/01/2024 **TERMS** Net 15

DUE DATE 07/16/2024

| DATE | ACTIVITY | DESCRIPTION | | QTY | RATE | AMOUNT |
|------------------------------|---|---|---------------|-----|--------|--------------------------|
| | Premium User | Hover Networks Premiur (Buzz) | m Phone User | 3 | 50.00 | 150.00T |
| | Number Registration | Phone Numbers Reviste Control. | ed in Total | 1 | 2.99 | 2.99T |
| | Mobile Workforce Add On User | Mobile Workfor Ao O Existing Extens | n User for | 3 | 0.00 | 0.00T |
| | Hover Messaging | Hover Total less aging B Includes 40 messages | undle - | 1 | 10.00 | 10.00T |
| | Hover Messaging Number | Phone Numbers Registe Text Messaging | red for Hover | 1 | 1.00 | 1.00T |
| questions o our billing d | DISPUTES: Please read your invoice carefully. If you have any questions or concerns regarding your invoice, you must contact our billing department within 5 days of the postmarked date on the invoice. After that, the charges are considered accepted. | | | | | 163.99 9.84 173.83 |
| finance cha | S: Late payments are subjerge. NON-USAGE OF AN TE PROOF OF CANCELL | PAYMENT | | | 173.83 | |

| TOTAL DUE | \$0.00 |
|-----------|--------|
|-----------|--------|