

### **Greenshades Software LLC**

PO BOX 931090 Atlanda, GA 31193-1090 1-888-255-3815 ar@greenshades.com http://my.greenshades.com

Proposal Date	Account Number
01 / 02 / 2024	16230968996
Term Start	Term End
01/01/24	01/01/25

Proposal For	Notes
Grand Rapids Public Utilities 500 SE 4th St Grand Rapids, MN 55744	Greenshades proposal for year-end 2023, 1099/W2/1095 e-filing. Proposal includes 2, federal 1099 filing fees, 1 federal W2 filing fee, 1 Federal 1095 filing fee and up to 70 tax form uploads. If additional tax form uploads are needed, Greenshades will bill post-filing at the rate of \$1.09 per form. Optional print and mail service to be billed post-filing.

Name	Price	QTY	Subtotal
YEF 2023 W-2 Filing Fee Forms	\$350.00	1	\$350.00
YEF 2023 1099 Filing Fee Forms	\$350.00	2	\$700.00
YEF 2023 1095-C Filing Fee Forms	\$350.00	1	\$350.00
YE 2023 Tax Form Upload Fee Forms	\$1.09	70	\$76.30
\$1,476.3		\$1,476.30	

Subtotal **\$1,476.30** 

Estimated Tax \$0.00

Total \$1,476.30

Package Overview		
	Estimated Tax: *sales tax will be calculated on final order	





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Total:	\$\$1,476.30



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## **Terms and Conditions**

#### 1. General

This Proposal is subject to the terms and conditions set forth in the End User Subscription Agreement ("Agreement") at <a href="https://www.greenshades.com/eusa/a/terms.pdf">https://www.greenshades.com/eusa/a/terms.pdf</a>. In the event of a conflict between this Proposal and the Agreement, the terms of this Proposal shall control. Capitalized terms used in this Proposal and not otherwise defined shall have the meaning indicated in the Agreement. This Proposal is an Order under the Agreement.

#### 2. Effective Date

The Proposal is effective on the later date in the signature blocks below. Once executed, this order is non-cancellable.

#### 3. Payment Terms and Conditions

The fees in this Proposal are in consideration of Greenshades providing the Greenshades Product in this Proposal, for the Term indicated in this Proposal. The fees incurred during the Term will be billed monthly in arrears. Invoices are due and payable 15 days from invoice date. Greenshades requires Electronic Payment Information for the fees and will use the information on file to complete payment at the time payment is due.

#### 4. Service

Greenshades will provide the Greenshades Product described in this Proposal. Additionally, Greenshades will provide Support Services as described in the Agreement. Customer will not be entitled to any additional products, services, training or consultation.

#### 5. Number of Licensed Employees

Customer is licensed to use the Greenshades Products with the number of employees specified above in this Proposal. An employee will be considered active and counted under this Proposal if the employee received a paycheck within the prior 60 days. If Customer exceeds its licensed employee limit, Customer agrees to pay the current fee for the higher employee count for the remainder of the





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term.

Signature	
Signature:	Julie Kennedy
Name:	Julie Kennedy
Title:	General Manager
Date:	01 / 02 / 2024

# **Signature Certificate**

Reference number: YJ28H-FCE3M-ADSR2-KZODY

Signer Timestamp Signature

#### Jean Lane

Email: jmlane@grpuc.org

Shared via link

 Sent:
 02 Jan 2024 15:00:02 UTC

 Viewed:
 02 Jan 2024 15:06:33 UTC

 Signed:
 02 Jan 2024 19:08:12 UTC

Julie Kennedy

IP address: 156.99.169.79

Location: Grand Rapids, United States

Document completed by all parties on:

02 Jan 2024 19:08:12 UTC

Page 1 of 1



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