

**FROM**

ClearGov Inc.
2 Mill and Main Pl, Suite 630
Maynard, MA 01754
855-553-2715
ar@cleargov.com

BILL TO

Loganville, GA - City
Danny Roberts
4303 Lawrenceville Road
Loganville, GA 30052
United States

INVOICE NUMBER	2025-17298
DATE	07/01/2025
TERMS	Net 30
DUE DATE	07/31/2025
AMOUNT DUE (USD)	\$ 18,160.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Includes ClearGov Operational Budgets - Renewal This is your subscription fee for CG Operational Budget Builder for the term starting 07/01/2025 and ending 06/30/2026.	1	\$ 14,100.00	\$14,100.00
Includes ClearGov Digital Budget Book - Renewal This is your subscription fee for Includes ClearGov Digital Budget Book - Renewal for the term starting 07/01/2025 and ending 06/30/2026.	1	\$ 8,600.00	\$8,600.00
ClearGov Bundle Discount - Modules - Renewal This is your subscription fee for ClearGov Bundle Discount - Modules - Renewal for the term starting 07/01/2025 and ending 06/30/2026.	1	\$ -4,540.00	\$-4,540.00
		AMOUNT DUE (USD)	\$ 18,160.00

BANK WIRE INSTRUCTIONS

Bank: Customers Bank

Routing #031302971

Account Type: Business Checking

Account#7228105