



# BLACK MOUNTAIN SOFTWARE

## BUDGET MEMO

Date: May 1, 2025


Bill To:  
City of Pahokee  
207 Begonia Dr  
Pahokee, FL, 33476-2110

~~stan@cityofpahokee.com~~

### Subscription Message

#### THIS IS NOT A BILL.

Due to rounding of individual contract lines, the amounts represented on this budgetary memo may vary slightly up or down from the final numbers on your bill. A final bill will be sent to you at the beginning of your contract term. All prices effective for contracts with a contract start date July 1, 2025 or later.

Product Name	Product Price
Accounting - Maintenance and Support	\$3,405.70
Cash Receipting - Maintenance and Support	\$2,113.66
Cloud Hosting - Subscription	\$7,168.90
Credit Card Manager - Subscription	\$1,404.93
Purchase Orders - Maintenance and Support	\$ 677.38
Remote Requisitions - Maintenance and Support	\$ 677.38
	
Total	\$15,447.95

### Payment Information

Please make sure your billing records are up to date with the information below!

#### For payment by check, mail to:

Black Mountain Software LLC  
110 Main St. Suite 3  
Polson, MT, 59860

#### For Wire or ACH Payment:

Black Mountain Software LLC  
Acct #: 8573582283  
Routing #: 121143260  
Bank: Western Alliance Bank – Bridge  
Bank