



BUDGET MEMO

Date: May 8, 2026

City of Pahokee
207 Begonia Dr
Pahokee, FL 33476-2110

Subscription Message

THIS IS NOT A BILL.

The prices below represent your upcoming contract period. This memo may not reflect recent purchases or downgrades. If you have any questions or concerns, please contact Kim Namen at kim@govineersolutions.com.

A final bill will be sent at the beginning of your contract term. All prices effective for contracts with a start date of July 1, 2026 or later.

Product Name	Product Price
Cloud Hosting - Subscription	\$7,957.48
Accounting - Maintenance and Support	\$3,780.33
Cash Receipting - Maintenance and Support	\$2,346.16
Purchase Orders - Maintenance and Support	\$751.89
Credit Card Manager - Subscription	\$1,559.47
Remote Requisitions - Maintenance and Support	\$751.89
Total	\$17,147.22

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 #: XXXXXXXXXX
Routing #: 121143260