Bill To:
City of Pflugerville
Attention: Trista Evans
PO Box 589
Pflugerville, TX 78691

Invoice Number	RN18688
Invoice Date	7/15/2024
PO Number	
Payment Terms	Net 30
Customer ID	PFLUGTX01
End Customer ID	Pflugerville

Reference: Annual Billing for 2024-2025

Managed Cloud Renewal Coverage Period: 9/25 - 9/24

Description	Quantity	Unit Price	Extended Amount
Subscription-Managed Cloud (CS)			
Managed Cloud Protected Storage, 4,096 GB	1	$16,000.00	$16,000.00
Laserfiche Standard Managed Cloud	1	$30,875.00	$30,875.00
		Subtotal	$46,875.00

Subtotal	$46,875.00
Downpayment Applied	-$0.00
Sales Tax	$0.00
Total Due	$46,875.00

Electronic Payment Information:
MCCi, LLC
c/o Enterprise Bank
ABA: 081006162
Account: 1293909
(800) 342-2633

Thank you for your business.

Mail-in Payment Information
MCCi, LLC
c/o Enterprise Bank
P.O. Box 790379
St. Louis, MO 63179-0379
(800) 342-2633

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City of Pflugerville
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Reference: Annual Billing for 2024-2025

Laserfiche Renewal Coverage Period: 9/26 - 9/25

Description	Quantity	Unit Price	Extended Amount
Subscription (LF)			
Laserfiche Participant User Subscription (10-199 Users) - Basic Subscription	10	$104.50	$1,045.00
Laserfiche Business User Subscription (25-49 Users) - Basic Subscription	25	$788.50	$19,712.50
		Subtotal	$20,757.50
Subscription (M)			
Laserfiche PowerPack by MCCi Subscription	1	$950.00	$950.00
		Subtotal	$950.00
Subscription-Training Center (CS)			
Training Center for Laserfiche Subscription (1-49 Users), Per User	25	$78.00	$1,950.00
		Subtotal	$1,950.00
Supplemental Support Subscription (LF)			
MCCi SLA for Laserfiche (25-49 Users)	1	$2,250.00	$2,250.00
		Subtotal	$2,250.00

Supplemental Support Subscription (M)

MCCi Process Administration Support Services for Laserfiche	1	$3,780.00	$3,780.00
		Subtotal	$3,780.00

Subtotal	$29,687.50
Downpayment Applied	-$0.00
Sales Tax	$0.00
Total Due	$29,687.50

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