

ANN ARBOR CITY FINANCE DEPT
 301 E HURON ST, PO BOX 8647
 ANN ARBOR MI 48107

Washtenaw County
 Remittance Slip



Invoice No. 2085
 Customer Number 5000
 Invoice Total Due \$35,856.82
 Due on 08/20/2018

CATHERINE MCCLARY, CPFO, CPFIM
 WASHTENAW COUNTY TREASURER
 PO BOX 8645
 ANN ARBOR MI 48107-8645

| | |
|-----------------|--|
| Amount Enclosed | |
|-----------------|--|

Please make checks payable to: Washtenaw County Treasurer
 Address has changed (please update on back)

Detach and enclose this coupon with payment



Washtenaw County
 Washtenaw County Treasurer
 P.O. Box 8645
 Ann Arbor, MI 48107-8645

Invoice

| | |
|--------------------------|--------------------|
| Invoice Date | Invoice No. |
| 07/20/2018 | 2085 |
| Customer Number | |
| 5000 | |
| Invoice Total Due | |
| \$35,856.82 | |
| Due Date | |
| 08/20/2018 | |

Please include invoice number on your payment.

ANN ARBOR CITY FINANCE DEPT
 301 E HURON ST, PO BOX 8647
 ANN ARBOR MI 48107

ONNSI LICENSES 4.15.18 - 4.15.21

| Description | Quantity | Price | UOM | Original Bill | Adjustments | Paid | Amount Due |
|----------------------------------|----------|-------------|------|---------------|-------------|--------|-------------|
| ONNSI LICENSES 4.15.18 - 4.15.21 | 1 | \$35,856.82 | EACH | \$35,856.82 | \$0.00 | \$0.00 | \$35,856.82 |
| 238 Licenses OC1-SC-OC-ULT-1C-3Y | | | | | | | |
| .5 Licenses OC1-SC-OC-ULT-B-3Y | | | | | | | |

PLEASE RETURN TOP PORTION WITH PAYMENT

| | | |
|--|-----------------------|--------------------|
| Please put invoice number on your check. Make checks payable to: Washtenaw County Treasurer | Invoice Total: | \$35,856.82 |
|--|-----------------------|--------------------|